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UNITED STATES  
ENVIRONMENTAL PROTECTION AGENCY  
REGION IV

|                                     |   |                      |
|-------------------------------------|---|----------------------|
| IN THE MATTER OF:                   | ) |                      |
|                                     | ) |                      |
| Peak Oil Superfund Site             | ) | DE MINIMIS           |
| Tampa, Florida                      | ) | ADMINISTRATIVE ORDER |
|                                     | ) | ON CONSENT           |
|                                     | ) |                      |
|                                     | ) |                      |
| Proceeding Under Section 122(g) (4) | ) |                      |
| of the Comprehensive Environmental  | ) |                      |
| Response, Compensation, and         | ) | Docket No.:          |
| Liability Act of 1980, as amended,  | ) | CER-04-2002-3753     |
| 42 U.S.C. § 9622(g) (4)             | ) |                      |
|                                     | ) |                      |

**I. JURISDICTION**

This Administrative Order on Consent ("Consent Order") is issued pursuant to the authority vested in the President of the United States by Section 122(g) (4) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, ("CERCLA"), 42 U.S.C. § 9622(g) (4), to reach settlements in actions under Sections 106(a) and 107(a) of CERCLA, 42 U.S.C. §§ 9606(a) and 9607(a). The authority vested in the President has been delegated to the Administrator of the United States Environmental Protection Agency ("EPA") by Executive Order 12580, 52 Fed. Reg. 2923 (January 29, 1987) and delegated to the Regional Administrators of the EPA by EPA Delegation No. 14-14-E (issued September 13, 1987, amended by memorandum June 17, 1988), and re-delegated to the Director, Waste Management Division, EPA, Region IV by Delegation No. 8-14-D, and further re-delegated to the Chief of the Program Services Branch (November 8, 1994).

This Consent Order is entered into voluntarily by and between EPA and those settling de minimis parties ("Respondents") who have signed this Consent Order and are listed in Attachment A to this Consent Order. Respondents agree to undertake all actions required by the terms and conditions of this Consent Order. Respondents further consent to and will not contest EPA's jurisdiction to issue this Consent Order or to implement or enforce its terms.

## II. PURPOSE

By entering into this Consent Order, the mutual objectives of EPA and the Respondents are to reach a settlement between the parties which allows each Respondent to make a cash payment, including a premium as specified herein, to settle its respective alleged liability for response costs incurred or to be incurred at or in connection with the Site, subject to the reservations of rights contained in Section VI. EPA and the Respondents enter into this Consent Order to avoid the potential for difficult, prolonged and complicated litigation between the Respondents, and other potentially responsible parties ("PRPs") and/or EPA.

## III. DEFINITIONS

Unless otherwise expressly provided herein, terms used in the Consent Order that are defined in CERCLA or in regulations promulgated under CERCLA shall have the meaning assigned to them in the statute or regulations. Whenever the terms listed below are used in this Consent Order, the following definitions shall apply:

A. "De Minimis Cost Matrix" shall mean the summary prepared by EPA which identifies the volumetric share, expressed in total gallons of waste oil sent to the Site, and the cost share (EPA Past Costs, PRP Past Costs, Future Costs) and premium payment assigned to each de minimis PRP, attached as Attachment B. The matrix also reflects certain additional charges for those PRPs who did not accept a prior de minimis settlement offer, or who failed to comply with an EPA Order or information request with respect to this Site.

B. "Future Response Costs" shall mean any further response costs, including, but not limited to, direct and indirect costs that may be incurred at the Site, by the United States, including EPA, after July 31, 1994, and by any other person(s) or entity after November 30, 1994, and for which the Respondents are potentially liable.

C. "Matters Addressed" shall mean all response actions which have been taken at the Site, or may in the future be undertaken at the Site, including, but not limited to, removal actions, remedial actions, the Area-Wide Ground Water RI/FS, the Wetlands Impact Study and the remedial actions required by EPA's three Records of Decision, as authorized under CERCLA, 42 U.S.C. § 9601, et seq., and all costs incurred or to be incurred at the Site. Further, for those Respondents who also are PRPs at the Bay Drums Site, Matters Addressed shall not mean any past or future response activities conducted at the Bay Drums Site by EPA or any other Bay Drums PRPs, including the Bay Drums PRPs' share

of the costs of the Area-Wide Ground Water RI/FS and Wetlands Impact Study.

D. "Past Response Costs" shall mean all Site response costs incurred at the Site, by the United States, including EPA, prior to and including July 31, 1994, and by any other person(s) or entity prior to and including November 30, 1994, plus accrued interest on all such costs through such date.

E. "Records of Decision" or "RODs" shall mean the EPA Records of Decision relating to the Site dated as follows:

- (1) June 21, 1993, (soils, sediments and surface water);
- (2) August 9, 1993, (Area-Wide ground water for Southern Surficial and Floridan Aquifers underlying the Peak Oil Site and the Bay Drums Site); and (3) June 28, 1994, (Central and South wetlands), and all attachments thereto.

F. "Respondents" shall mean those de minimis potentially responsible parties ("PRPs") listed in Attachment A who have signed this Consent Order.

G. "United States" shall mean the United States of America, its departments, agencies and instrumentalities.

H. "Site" shall mean the Peak Oil Superfund Site, encompassing approximately 4.5 acres, located in Brandon, east of Tampa, Hillsborough County, Florida, as well as all areas to which waste oil and hazardous substances released at the Site have migrated, including but not limited to the South and Central Wetlands and the Floridan and Southern Surficial Aquifers as described herein.

I. "Waste Oil" shall mean all waste oils and other waste fluids and lubricant-type materials containing hazardous substances, as that term is defined by Section 101(14) of CERCLA, 42 U.S.C. § 9601(14), which were obtained from vehicles, ships, engines, machines, equipment or any other source(s) and transported to the Peak Oil Site for treatment and/or disposal.

#### IV. STATEMENT OF FACTS

1. The Peak Oil Superfund Site, located in Brandon, east of Tampa, Florida, was operated between the early 1950's and the mid-1980's by the Peak Oil Company as a waste oil re-refining facility. During the years of its operation, the Peak Oil Company handled waste oil from many different sources, including, but not limited to, auto and truck crankcases, hydraulic oils, gear box oils, transmission fluids, transformer oils and other waste oils and fluids. These waste oils and fluids were contaminated with heavy metals such as lead, chromium, cadmium, arsenic and mercury, and a variety of organic and solvent-type chemical compounds, and polychlorinated biphenyls (PCBs).

2. As a result of the Peak Oil Company's operations, many areas of the Site, including surface waters, soils, sediments and ground water, became contaminated with hazardous substances (as defined by Section 101 (14) of CERCLA, 42 U.S.C. § 9601(14)) including organic chemical compounds, heavy metals and polychlorinated biphenyls (PCBs). In 1985, EPA initiated an on-site removal action to incinerate the oily, acidic contaminated waste oil sludges contained in an open, unlined pit

at the rear of the Site. In 1989-1990, EPA conducted additional removal actions to remove contaminated waste oils, sludges and other waste fluids from abandoned, deteriorating on-site storage tanks, and to excavate and remove contaminated soils.

3. In 1986, the Peak Oil Superfund Site was jointly listed with the adjacent Bay Drums Superfund Site on EPA's National Priorities List ("NPL"). However, because different operations were conducted at the two Sites resulting in different types of contaminants being released at the Sites, EPA decided to consider them as two separate sites.

4. In 1989, EPA and a group of Peak Oil Site potentially responsible parties ("Peak Oil PRPs") signed two Administrative Consent Orders for the performance of the Remedial Investigation and Feasibility Study ("RI/FS") at the Site. Two RI/FS projects were conducted: one for the surface media at the Peak Oil Site (soils, sediments and surface waters), and one for the ground water underlying the Peak Oil Site and the adjacent Bay Drums Site and Reeves Southeastern Site. Because the aquifers underlying the Peak Oil Site initially were thought to be part of the same aquifer system underlying the Bay Drums and Reeves Southeastern Superfund Sites, EPA required that the ground water at all three Sites be evaluated in a single RI/FS. As a result, the Peak Oil PRPs along with the Reeves Southeastern Corporation, signed an "Area-Wide Ground Water RI/FS Consent Order" and jointly funded and performed the RI/FS for the area-wide ground water underlying all three sites. Subsequently, a group of Bay

Drums PRPs signed the Consent Order and paid a portion of the costs.

5. The RI/FS projects were completed in 1992. The results of the RIs indicate that soils, sediments, surface waters and ground water are contaminated with a variety of hazardous substances.

6. The Area-Wide ground water RI/FS identified three areas of concern: the Northern Surficial Aquifer, which is primarily impacted by heavy metals; the Southern Surficial Aquifer, which is impacted by volatile organic compounds and heavy metals; and the Floridan Aquifer (a primary source of drinking water), which is impacted by volatile organic compounds and heavy metals. Further evaluation of the RI/FSs indicated that the contaminants in the Southern Surficial and Floridan Aquifers emanated from the Peak Oil Site and the Bay Drums Site, while contaminants in the Northern Surficial Aquifer emanated from the Reeves Southeastern Site. Because there are two separate and distinct areas of ground water contamination, with different sources of contamination, EPA decided that remedial action for the Floridan and Southern Surficial Aquifers underlying the Peak Oil Site and the Bay Drums Site would be set forth in one ROD, while remedial action for the Northern Surficial Aquifer underlying the Reeves Southeastern Site would be set forth in a separate ROD.

7. Based on the results of the RI/FS projects, EPA prepared its Proposed Plans for remedial action at the Peak Oil Site and presented them to the public at public meetings. After

the close of each public comment period, EPA issued a ROD. The first ROD was issued on June 21, 1993, and addresses the contaminated soils, sediments and surface waters at the Peak Oil Site. The second ROD was issued on August 9, 1993, and addresses the area-wide ground-water contamination in the Southern Surficial and Floridan Aquifers underlying the Peak Oil and Bay Drums Sites. A separate ROD was issued for the Northern Surficial Aquifer underlying the Reeves Southeastern Site.

8. EPA conducted a Wetlands Impact Study on two wetland systems (Central and South Wetlands) located near the Site which were believed to have been impacted by contaminants released from the Site. In April 1994, EPA finalized its Feasibility Study for the wetlands. On May 11, 1994, EPA held a public meeting to present its Proposed Plan for the wetlands. On June 28, 1994, EPA issued its third ROD for the Site which addresses the wetlands.

9. In 1997, certain PRPs entered into two Consent Decrees with the United States to perform the remedial design and remedial action at the Site. These PRPs are referred to as the RD/RA Group.

10. Attached hereto as Attachment B and incorporated by reference herein is the De Minimis Cost Matrix which lists the total volume in gallons that each Respondent contributed to the Site. The volume attributed to each Respondent is based on Peak Oil Company records (canceled checks, check stubs, invoices, and drivers' logs), Respondents' responses to EPA's Information

Requests, Respondents' affidavits submitted to the Peak Oil PRP Generators Group, and/or testimony of former independent haulers and former Peak Oil Company employees. Based on these sources of information, EPA has determined that each Respondent listed in Attachments A and B arranged for disposal or treatment, or arranged with a transporter for the transport for disposal or treatment, of a hazardous substance owned or possessed by such Respondent, to the Site, or accepted hazardous substances for transport to the Site which was selected by such Respondent.

11. Information currently known to EPA indicates that each Respondent listed in Attachment A contributed 22,000 gallons or less of waste oil to the Site.

12. In performing removal actions, the Wetlands Impact Study, oversight of the Peak Oil RI/FS projects and other Site response activities, EPA has incurred response costs as of July 31, 1994, in the sum of approximately \$6,445,553.71. For purposes of calculating de minimis payment amounts under this Consent Order only, EPA has reduced the "EPA Past Costs" component on the De Minimis Cost Matrix to \$4,610,902. In addition, as of November 30, 1994, the RD/RA Group incurred response costs of at least \$4,162,621.

13. In evaluating the settlement embodied in this Consent Order, EPA has considered the potential costs of remediating the Site taking into account possible cost overruns in completing remedial actions and possible future costs if these remedial actions are not protective of human health and the environment.

#### V. DETERMINATIONS

Based upon the Findings of Fact set forth above and on the administrative record for this Site, EPA has determined that:

1. The Peak Oil Site is a "facility" as defined in Section 101(9) of CERCLA, 42 U.S.C. § 9601(9).
2. Each Respondent is a "person" as defined in Section 101(21) of CERCLA, 42 U.S.C. § 9601(21).
3. Each Respondent is a "potentially responsible party" under Section 122(g)(1) of CERCLA, 42 U.S.C. § 9622(g)(1).
4. The waste oils transported to and treated and/or disposed at the Site contained "hazardous substances" within the meaning of Section 101(14) of CERCLA, 42 U.S.C. § 9601(14).
5. There has been an actual or threatened "release" of a hazardous substance from the Site as that term is defined in Section 101(22) of CERCLA, 42 U.S.C. § 9601(22). The actual or threatened release caused the incurrence of response costs by EPA and other private parties.
6. Prompt settlement with the Respondents is practicable and in the public interest in accordance with Section 122(g)(1) of CERCLA, 42 U.S.C. § 9622(g)(1).
7. In accordance with Section 122(g)(1) of CERCLA, 42 U.S.C. § 9622(g)(1), payments required to be made by each Respondent pursuant to this Consent Order represent only a minor portion of the total response costs incurred or to be incurred at the Site by the Peak Oil PRPs and EPA, which EPA, based upon

currently available information, estimates to range between approximately \$18,000,000 and \$24,000,000.

8. The amount of hazardous substances contributed to the Site by each Respondent and the toxic or other hazardous effects of the hazardous substances contributed to the Site by each Respondent are minimal in comparison to other amounts of hazardous substances at the Site within the meaning of Section 122(g)(1)(A) of CERCLA, 42 U.S.C. § 9622(g)(1)(A).

#### VI. ORDER

Based upon the administrative record for this Site and the Findings of Fact and Determinations set forth above, and in consideration of the promises and covenants set forth herein, it is hereby AGREED TO AND ORDERED:

#### PAYMENT

1. Each Respondent shall pay the amount specified in either Menu Option 1 or Menu Option 2 as set forth in Attachment B to this Consent Order. Each Respondent shall be responsible for selecting its preferred payment option by marking the appropriate box on the signature page found at the end of this Consent Order.

AFTER THIS CONSENT ORDER IS FINALIZED BY EPA PURSUANT TO SECTION VI, PARAGRAPHS 23 AND 25, EPA WILL SEND A WRITTEN NOTICE TO THE RESPONDENTS WHICH WILL NOTIFY THEM OF THE ADDRESS WHERE PAYMENT MUST BE SENT AND THE FORM OF PAYMENT. PAYMENT IS DUE WITHIN THIRTY (30) DAYS AFTER THE DATE OF EPA'S WRITTEN NOTICE.

2. EPA has established two payment options ("Menu Options") because there are contingencies which could significantly affect the scope and costs of remediation of the

Floridan and Surficial Aquifers underlying the Peak Oil Site and the adjacent Bay Drums Site. Menu Option 1 (the "best-case scenario") assumes that because two old Floridan Aquifer "production wells" at the Peak Oil Site and the adjacent Bay Drums Superfund Site have been plugged and abandoned, the levels of contaminants in the Floridan Aquifer will decline below cleanup standards, such that active remediation of the Floridan Aquifer will not be required. Menu Option 1 also assumes that an additional treatment process to remove heavy metals known as chemical precipitation will not be needed in either Aquifer. The estimated remediation costs to be incurred by the Peak Oil PRPs for implementing the best-case scenario is \$10,027,019.

3. Menu Option 2 (the "worst-case scenario") assumes that ground water in both Aquifers will need to be remediated through a "pump and treat" system, and that chemical precipitation will be required to remove heavy metals from both Aquifers. If such a worst-case scenario occurs, the Peak Oil PRPs' estimated remediation costs at the Peak Oil Site is \$15,326,019. However, it is possible that only portions of the worst-case scenario may materialize, for example, even if the Floridan Aquifer must be remediated, chemical precipitation may not be needed in either Aquifer, or it may be needed in one or both of the Aquifers. Or, the Floridan Aquifer may not need to be remediated but chemical precipitation may be needed in the Surficial Aquifer. Therefore, it is possible that the Peak Oil PRPs' cost of remediation under a worst-case scenario could be less than \$15,326,019.

4. The old production wells have been plugged and abandoned. However, EPA will not be able to make a final determination as to whether the Floridan Aquifer will need active remediation or whether chemical precipitation will be necessary in one or both Aquifers until after additional sampling of new monitoring wells has been completed, the remedy addressing soils and sediments has been implemented and remediation of the Southern Surficial Aquifer has begun. EPA's final decision may not be made for a number of years after the effective date of this Consent Order.

5. The total cost of cleaning up the Peak Oil Site will be affected by EPA's final decisions concerning the Floridan and Surficial Aquifers. The Menu Option approach takes this cost uncertainty into account and allows each Respondent to determine the level of risk it wishes to assume in entering into a settlement with EPA.

6. Respondents who select Menu Option 1 will be paying approximately \$4.04 for each gallon of waste oil assigned to it in EPA's De Minimis Cost Matrix. Respondents who select Menu Option 2 will be paying approximately \$5.52 for each gallon of waste oil assigned to it in EPA's De Minimis Cost Matrix. The amount to be paid by each Respondent under either Menu Option is set forth in Attachment B and includes a payment for: (a) past response costs incurred at or in connection with the Site by any person or entity, including EPA; (b) estimated future response costs to be incurred at or in connection with the Site, based on

either a "best-case scenario" or a "worst-case scenario" selected by each Respondent; and (c) a 100 percent premium on that future response cost estimate to cover the risk and uncertainty associated with this settlement, including but not limited to, the risk that response costs to be incurred at or in connection with the Site will exceed the estimated costs of cleanup under either Menu Option, and the risk that costs may increase as a result of a later decision by EPA to modify the remedy or select a new remedy because the original remedy selected by EPA is determined not to be protective of human health and the environment. In addition, for certain Respondents, the matrix reflects some additional charges: a 30% late settlement fee, and a \$6,500 penalty for noncompliance with a past EPA order or CERCLA Section 104(e) information request at this Site.

7. Although Respondents who select Menu Option 1 will pay less money to settle now, they also will assume the risk that EPA may later decide that the Floridan Aquifer needs to be remediated and/or that chemical precipitation will be required in one or both Aquifers. If EPA determines that one or more of the worst-case scenario remedial actions are necessary, and that as a result, the Peak Oil PRPs' costs of Site cleanup will increase above the \$10,027,019 estimated cost for the best-case scenario, EPA, in its discretion, is authorized to require Respondents who have selected Menu Option 1 to pay additional money under this Consent Order. In such event, EPA may issue a written demand for additional payment to Respondents who have selected Menu

Option 1. By signing this Consent Order, Respondents who select Menu Option 1 agree that they will make such additional payments to EPA as instructed in EPA's demand letter. The additional payments will be based on the worst-case dollar/gallon figure of \$5.523856047 per gallon. For example, if a Respondent's volume is 2,000 gallons, payment under the best-case scenario would be 2,000 gallons x \$4.04 = \$8,080.00.<sup>1</sup> If a worst-case scenario arises, and EPA demands additional payment from that Respondent, the Respondent's payment would be calculated by taking the difference between the best-case per/gallon cost (\$4.04) and the worst-case per/gallon cost (\$5.52), or \$1.48, and multiplying it by the number of gallons. Therefore, the Respondent in this example would be required to pay an additional amount as follows: 2,000 gallons x \$1.48 = \$2,960.00.

8. If a Respondent fails to comply with EPA's demand for additional payment as set forth in Paragraph 7, the Respondent would be in violation of the Consent Order and subject to the assessment of civil penalties as set forth in Section VI, Paragraph 10. Further, in the event of such nonpayment, and notwithstanding any other provision of this Consent Order, the United States, including EPA, reserves, and this Consent Order is without prejudice to, the right to issue administrative orders requiring the Respondent to undertake the additional cleanup activities, and the right to institute judicial proceedings

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<sup>1</sup>This example uses round numbers for purposes of illustration. The actual per gallon price is \$4.038986223 for Option 1 and \$5.523856047 for Option 2.

seeking to compel that individual Respondent to reimburse EPA for a higher share of past and future costs than is being reimbursed by that individual PRP under this Consent Order. Further, Respondents who select Menu Option 1 and are later required by EPA to pay additional sums under a worst-case scenario but fail to do so, would not be protected from contribution actions by other PRPs for reimbursement of costs incurred by those PRPs in performing such worst-case remedial work.

9. The settlement Menu Option selected by each Respondent will affect the scope of EPA's covenant not to sue, as well as the reservations of rights and contribution protection (Section VI, Paragraphs 12, 14, and 20) as they pertain to each Respondent. Respondents who select Menu Option 2 (the worst-case scenario payment) will receive a broader covenant not to sue and contribution protection than those that select Menu Option 1 (the best-case scenario payment).

#### INTEREST AND CIVIL PENALTIES

10. If any Respondent fails to make full payment within the time required by EPA, that Respondent shall pay interest on the unpaid balance, at the current rate specified for interest on investments of the EPA Hazardous Substance Superfund established by the Internal Revenue Code, 26 U.S.C. § 9507, compounded annually on October 1 of each year, in accordance with 42 U.S.C. § 9607. In addition to any other remedies or sanctions available to EPA, any Respondent who fails or refuses to comply with any term or condition of this Consent Order shall be subject to a

civil penalty for each failure or refusal to comply pursuant to Section 122(1) of CERCLA, 42 U.S.C. § 9622(1).

CERTIFICATION OF RESPONDENTS

11. By signing this Consent Order, each Respondent certifies individually that in its effort to determine the total volume of waste oil and hazardous substances it arranged to send to the Peak Oil Site, it has diligently conducted a thorough search of all of its pertinent available records and documents and has exhausted all reasonable means to obtain pertinent information from knowledgeable individuals (including, but not limited to, current and former officers, directors, employees, contractors or agents). Each Respondent further certifies individually that it has fully and accurately disclosed to EPA all records, documents and information currently in its possession, or in the possession of its officers, directors, employees, contractors or agents, which relate in any way to the generation, treatment, transportation, storage or disposal of waste oil and hazardous substances which it arranged to send to the Peak Oil Site. Each Respondent further acknowledges that it has been given an opportunity to dispute its volume prior to entering into this Consent Order, and further certifies individually, that to the best of its knowledge, the total volume (in gallons) attributed to it in the De Minimis Cost Matrix (Attachment B) should not be any higher. Each Respondent who is not paying the \$6,500 penalty for failure to comply with a past EPA information request regarding this Site further certifies

individually that it has fully and accurately complied with any and all EPA requests for information regarding the Site pursuant to Sections 104(e) and 122(e) of CERCLA, 42 U.S.C. §§ 9604(e) and 9622(e), and Section 3007 of RCRA, 42 U.S.C. § 6927. Provision of false, fictitious, or fraudulent statements or representations to the United States may subject a Respondent to criminal penalties pursuant to 18 U.S.C. § 1001.

#### COVENANTS BY EPA

12. In consideration of the payments that will be made by the Respondents under the terms of this Consent Order, and except as specifically provided in Section VI, Paragraphs 8, 14, 15, 16 and 17 of this Consent Order, EPA covenants not to sue any Respondent or take administrative action against any Respondent pursuant to Sections 106(a) or 107(a) of CERCLA, 42 U.S.C. §§ 9606(a) or 9607(a), relating to the Matters Addressed in this Consent Order. With respect to present and future liability, these covenants shall take effect with respect to each Respondent upon the receipt of the payments from that Respondent as required by Section VI, Paragraph 1 (and as may be required by Section VI, Paragraphs 8, 15, and 16) of this Consent Order. With respect to each Respondent, these covenants are conditioned upon the complete and satisfactory performance by that Respondent of its obligations under this Consent Order, and valid certification as set out in Section VI, Paragraph 11. These covenants extend only to the Respondents and do not extend to any other person or entity.

COVENANTS BY RESPONDENTS

13. The Respondents covenant and agree not to assert any claims or causes of action against the United States or any of its agencies or its contractors or employees with respect to the Matters Addressed in this Consent Order, including, but not limited to, any direct or indirect claim for reimbursement from the Hazardous Substances Superfund (established pursuant to the Internal Revenue Code, 26 U.S.C. § 9507) through Sections 106(b)(2), 107, 111, 112 or 113 of CERCLA, 42 U.S.C. §§ 9606(b)(2), 9607, 9611, 9612 or 9613, or any other provision of law, or any claims arising out of response activities at the Site, or any claim against the United States pursuant to Sections 107 and 113 of CERCLA, 42 U.S.C. §§ 9607 and 9613, relating to the Site. Nothing in this Consent Order shall be deemed to constitute preauthorization of a claim within the meaning of Section 111 of CERCLA, 42 U.S.C. § 9611, or 40 C.F.R. § 300.700(d).

RESERVATIONS OF RIGHTS

14. The covenants by EPA set forth in Section VI, Paragraph 12, of this Consent Order do not pertain to any matters other than those expressly specified in Paragraph 12. The United States, including EPA, reserves, and this Consent Order is without prejudice to, all rights against each Respondent with respect to all other matters, including but not limited to the following:

a) claims based on a failure to make the payments required by Section VI, Paragraphs 1, 8, 15 and 16 of this Consent Order;

b) criminal liability;

c) liability for damages for injury to, destruction of, or loss of natural resources, and for the costs of any natural resource damage assessments; or

d) liability arising from any future arrangement for disposal or treatment of a hazardous substance, pollutant or contaminant at the Site after the effective date of this Consent Order.

15. If information not known to EPA as of the effective date of this Consent Order is discovered which indicates that the volume of waste oil contributed to the Site by any individual Respondent exceeds the volume which Respondent has certified as accurate under this Consent Order, EPA, in its discretion, may require that Respondent to make further payments to account for the additional volume. EPA will calculate additional payment amounts using the same payment formula that was utilized in determining the Respondent's initial payment amount (approximately \$4.04/gallon for the best-case scenario, approximately \$5.52/gallon for the worst-case scenario). By signing this Consent Order, each Respondent agrees to pay the additional sum upon demand by EPA. If a Respondent fails to comply with EPA's demand for payment, the Respondent would be in violation of the Consent Order and subject to the assessment of

interest and civil penalties as set forth in Section VI, Paragraph 10. Further, in the event of such nonpayment, and notwithstanding any other provision of this Consent Order, the United States, including EPA, reserves, and this Consent Order is without prejudice to, the right to institute judicial proceedings seeking to compel that individual Respondent to reimburse EPA for a higher share of past and future costs than is being reimbursed by that individual PRP under this Consent Order. Also, any Respondent who fails to comply with EPA's demand for additional payment would not be protected from contribution actions by other PRPs who are performing the RD/RA for reimbursement of additional funding above the amount previously paid by Respondent pursuant to this Consent Order.

16. If information not known to EPA as of the effective date of this Consent Order is discovered which indicates that the volume of waste oil contributed to the Site by any individual Respondent exceeds 22,000 gallons, or which indicates that the hazardous substances contributed are of such greater toxic or other hazardous effects compared to the other hazardous substances at the Site, EPA, in its discretion, may determine that the Respondent is no longer eligible for a de minimis settlement. If EPA determines that Respondent is no longer eligible for a de minimis settlement, and notwithstanding any other provision of this Consent Order, the United States, including EPA, reserves, and this Consent Order is without prejudice to, the right to institute judicial proceedings or to

issue an administrative order seeking to compel that individual Respondent: (1) to perform response actions relating to the Site, and (2) to reimburse the United States, including EPA, for additional costs of response at the Site. Further, if EPA determines that a Respondent is no longer eligible for a de minimis settlement, PRPs conducting the RD/RA would not be precluded from bringing a contribution action against the Respondent seeking additional funding in an amount greater than that submitted by the Respondent pursuant to this de minimis Consent Order.

17. If EPA determines that any Respondent's certification as to its total volume of waste oil sent to the Site was knowingly or deliberately false, EPA, in its discretion, may determine that the Respondent is no longer eligible for a de minimis settlement, and that this Consent Order shall be void ab initio as to that Respondent. In such event, such Respondent shall no longer be entitled to the covenant not to sue and contribution protection afforded under this Consent Order, and shall be potentially subject to criminal sanctions as described in Section VI, Paragraph 11.

EFFECT OF SETTLEMENT: CONTRIBUTION PROTECTION

18. Nothing in this Consent Order shall be construed to create any rights in, or grant any cause of action to, any person not a party to this Consent Order. The preceding sentence shall not be construed to waive or nullify any rights that any person not a signatory to this Consent Order may have under applicable

law. The United States, including EPA, and the Respondents each reserve any and all rights (including, but not limited to, any right to contribution), defenses, claims, demands, and causes of action which each party may have with respect to any matter, transaction, or occurrence relating in any way to the Site against any person not a party hereto.

19. EPA and the Respondents agree that the actions undertaken by the Respondents in accordance with this Consent Order do not constitute an admission of any liability by any Respondent. The Respondents do not admit and retain the right to controvert in any subsequent proceedings, other than proceedings to implement or enforce this Consent Order, the validity of the Statement of Facts or Determinations contained in this Consent Order.

20. With regard to claims for contribution against each Respondent for Matters Addressed by this Consent Order (except as otherwise provided in Section VI, Paragraphs 8, 15, 16, and 17), EPA and Respondents agree that each Respondent is entitled, as of the date of this Consent Order, to such protection from contribution actions or claims as is provided by Sections 113(f)(2) and 122(g)(5) of CERCLA, 42 U.S.C. §§ 9613(f)(2) and 9622(g)(5). Such protection with respect to each Respondent is conditioned upon that Respondent's compliance with the requirements of this Consent Order.

21. In any subsequent administrative or judicial proceeding initiated by the United States for injunctive relief, recovery of

response costs, or other relief relating to the Site, Respondents shall not assert, and may not maintain, any defense or claim based upon the principles of waiver, res judicata, collateral estoppel, issue preclusion, claim-splitting, or other defenses based upon any contention that the claims raised in the subsequent proceeding were or should have been brought in the instant action; provided, however, that nothing in this Paragraph affects the enforceability of the covenant not to sue included in Paragraph 12.

PARTIES BOUND

22. This Consent Order shall apply to and be binding upon EPA, and the Respondents and their heirs, successors and assigns. Any change in ownership or corporate status of a Respondent including, but not limited to, any transfer of assets or real or personal property, shall in no way alter each Respondent's responsibilities under this Consent Order. Each signatory to this Consent Order represents that he or she is fully authorized to enter into the terms and conditions of this Consent Order and to bind legally the Respondent which he or she represents. Each Respondent who chooses Option 1 shall provide notice of change of address or any change in ownership, corporate, agency or legal status to:

Andy Hey  
Paralegal Specialist  
Environmental Accountability Division, 13<sup>th</sup> Floor  
US EPA Region 4  
61 Forsyth Street, S.W.  
Atlanta, GA 30303

and

Peak Oil RD/RA Group  
c/o John Barkett, Esq.  
Shook, Hardy & Bacon, LLP  
291 South Biscayne Blvd, Suite 2400  
Miami, FL 33131

PUBLIC COMMENT

23. This Consent Order shall be subject to a thirty-day public comment period pursuant to Section 122(i) of CERCLA, 42 U.S.C. § 9622(i). In accordance with Section 122(i)(3) of CERCLA, 42 U.S.C. § 9622(i)(3), EPA may withdraw or modify consent to this Consent Order if comments received disclose facts or considerations which indicate that this Consent Order is inappropriate, improper, or inadequate.

ATTORNEY GENERAL APPROVAL

24. The Attorney General or his designee has issued prior written approval of the settlement embodied in this Consent Order in accordance with Section 122(g)(4) of CERCLA, 42 U.S.C. § 9622(g)(4).

EFFECTIVE DATE

25. The effective date of this Consent Order shall be the date upon which EPA issues written notice to the Respondents that the public comment period pursuant to Section VI, Paragraph 23, of this Consent Order has closed and that comments received, if any, do not require modification of or EPA withdrawal from this Consent Order, and that EPA has finalized this Consent Order.

NO PAYMENTS ARE TO BE MADE BY THE RESPONDENTS UNTIL AFTER RECEIPT OF WRITTEN NOTICE FROM EPA THAT THE CONSENT ORDER

HAS BEEN FINALIZED. PAYMENT SHALL BE MADE WITHIN THIRTY  
(30) DAYS AFTER THE DATE OF EPA'S WRITTEN NOTICE IN  
ACCORDANCE WITH SECTION VI, PARAGRAPH 1.

#### USE OF SETTLEMENT PROCEEDS

In August 1995, EPA finalized the first Peak Oil de minimis settlement with approximately 375 potentially responsible parties (PRPs). Under the Consent Order for the 1995 de minimis settlement, EPA is authorized to retain the first \$4,610,902 of the de minimis settlement proceeds and to apply those proceeds towards EPA's outstanding past costs. The 1997 RD/RA CD provides that money collected from de minimis settlements over the first \$4,610,902 goes to a fund established by the RD/RA Group for performance of the RD/RA. In 1997/1998, EPA finalized a second Peak Oil de minimis settlement with over 175 PRPs. It is EPA's intent that the proceeds from this third de minimis settlement (with the exception of the \$6,500 penalty) will be used for future Site cleanup costs incurred by the Peak Oil RD/RA Group.

#### ATTACHMENTS

26. This Consent Order and its attachments constitute the final, complete and exclusive agreement and understanding among the Parties with respect to the settlement embodied in this Consent Order. The Parties acknowledge that there are no representations, agreements or understandings relating to the settlement other than those expressly contained in this Consent

Order. The following Attachments are attached to and incorporated into this Consent Order:

"Attachment A" contains a list of the Respondents who have signed this Consent Order.

"Attachment B" is the De Minimis Cost Matrix including the alphabetized list of de minimis PRPs, and the cost share and premium for each de minimis PRP under Menu Option 1 and Menu Option 2.

IT IS SO AGREED AND ORDERED.

United States Environmental Protection Agency

By:   
Anita L. Davis, Acting Chief  
CERCLA Program Services Branch  
Waste Management Division  
US EPA Region 4  
61 Forsyth Street, S.W.  
Atlanta, GA 30303

7/10/02  
Date

PEAK OIL SUPERFUND SITE  
DE MINIMIS ADMINISTRATIVE ORDER ON CONSENT

Signature Page for Respondent: FIELD(COMPANY)

The undersigned duly authorized representative of the above-referenced Respondent agrees to enter into and be bound by all terms of the foregoing Administrative Order on Consent In the Matter of Peak Oil Site and hereby selects the following Menu Option settlement. Please indicate your selected Option with a check mark and please refer to Attachment B to determine the payment amount required under the selected Option and enter that amount below.

|       |  | <u>PAYMENT DUE</u> |
|-------|--|--------------------|
| _____ | <u>MENU OPTION 1</u> ("Best-Case Scenario")  | \$ _____           |
| _____ | <u>MENU OPTION 2</u> ("Worst-Case Scenario") | \$ _____           |

\_\_\_\_\_  
Name of Respondent

\_\_\_\_\_  
Address

By: \_\_\_\_\_  
Name of Officer or Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

If different from above, the following is the name and address of Respondent's agent for service of process and, if Respondent has counsel, the name and address of counsel. Counsel may act as agent for service of process.

Agent for Service of Process

Attorney

\_\_\_\_\_  
Name and Address

\_\_\_\_\_  
( )  
Name, Address, Phone

Link ID: FIELD(LINKID)

**ATTACHMENT A**

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
LIST OF SETTLING DE MINIMIS RESPONDENTS**

| FOOTNOTE | LINKID   | PRP NAME  | VOLUME<br>(GALLONS) | OPTION | AMOUNT(\$)  | PAYMENT SCHEDULE |
|----------|----------|---|---------------------|--------|-------------|------------------|
| .        | AHYDR    | A-1 HYDRAULIC SERVICE, INC.                                   | 176                 | 1      | \$710.87    |                  |
|          | 2520     | ABRAY CONSTRUCTION, INC.                                      | 575                 | 1      | \$3,019.15  |                  |
|          | 34       | ADAMS PACKING ASSOCIATION, INC.                               | 18500               | 2      | \$97,581.51 |                  |
|          | 13027    | AIRCRAFT ENGINEERING, INC.                                    | 372                 | 2      | \$2,054.88  |                  |
|          | ALLIED   | ALLIED VAN LINES, INC.  | 278                 | 2      | \$1,535.63  |                  |
|          | ALTER    | ALTERMAN TRANSPORT LINES, INC.                                | 9750                | 1      | \$38,955.12 |                  |
|          | PECCO    | AMERICAN PECCO CORPORATION                                    | 400                 | 2      | \$2,209.54  |                  |
|          | AMET     | AMETEK, INC.  | 6471                | 2      | \$39,702.16 |                  |
| **       | 1299     | ANDERSON, CHARLES C.  | 2800                | 2      | \$1.00      |                  |
|          | 1894     | ART MASON, INC.   | 250                 | 2      | \$1,380.97  | X                |
|          | 6534     | ART STOLTENBERG PAVING CO.                                    | 150                 | 2      | \$828.58    |                  |
|          | 2183     | ASHLEY ALUMINUM, INC.   | 300                 | 1      | \$1,211.70  |                  |
| **       | 4        | AUTOMOTIVE AFTERMARKET CO., H.JOHN AND LEONA KANNALEY, C. HUL | 1670                | 2      | \$15,665.48 |                  |
|          | 3768     | AUTOMOTIVE CENTER OF TEMPLE TERRACE, INC.                     | 2990                | 2      | \$16,516.32 |                  |
|          | 776      | BARRAND, LENNOX D/B/A LEN'S MOBIL                             | 340                 | 1      | \$1,373.26  |                  |
|          | 1661     | BARRY, GLENN S. D/B/A HONDA OF BARTOW                         | 860                 | 1      | \$4,515.59  |                  |
|          | BARTOW   | BARTOW CITY AIRPORT   | 800                 | 2      | \$4,419.07  |                  |
|          | BUCK     | BILL BUCK CHEVROLET, INC.                                     | 11279               | 1      | \$42,580.71 |                  |
|          | 8731     | BILL OWENS FORD, INC.   | 2340                | 1      | \$9,451.23  |                  |
|          | 4094     | BILL SEIDLE CHEVROLET-OLDSMOBILE, INC.                        | 1600                | 1      | \$8,401.08  |                  |
|          | 15285    | BO WILLIAMS BUICK INC. F/K/A CAVINESS BUICK                   | 200                 | 2      | \$1,104.77  |                  |
|          | 63       | BOB LEE'S GARAGE, INC.  | 13050               | 1      | \$24,227.82 |                  |
|          | 2177     | BOB LEE'S, INC.   | 200                 | 2      | \$1,104.77  |                  |
|          | 8531     | BOB TAYLOR CHEVROLET, INC.                                    | 2770                | 2      | \$15,301.09 |                  |
|          | AZRENTAL | BRADENTON ENTERPRISES, INC.                                   | 180                 | 1      | \$727.02    |                  |
|          | BROOK    | BROOKING FORD TRACTOR COMPANY                                 | 150                 | 2      | \$828.58    |                  |
|          | 930      | BROWNIES AUTOMOTIVE SERVICE                                   | 250                 | 1      | \$1,009.75  |                  |
|          | 16104    | BUCKNER BARRELS SALES, CORP.                                  | 2100                | 2      | \$11,600.10 |                  |
|          | 1511     | BUDDY FOSTER CHEVROLET F/K/A JIM NEILL CHEVROLET, INC.        | 150                 | 2      | \$828.58    |                  |
|          | BLE      | BUFORD LONG EQUIPMENT COMPANY                                 | 634                 | 2      | \$4,552.76  |                  |
|          | STAR     | BURMAH OIL TANKERS LTD.                                       | 10870               | 2      | \$60,044.32 |                  |
|          | 1125     | BUZ'S AUTOMOTIVE  | 175                 | 1      | \$706.81    |                  |
|          | 1447     | CAMERON & BARKLEY COMPANY, THE                                | 165                 | 2      | \$911.44    |                  |
|          | 11060    | CARNLEY, JAMES D/B/A CARNLEY BROTHERS TIRE SERVICE            | 965                 | 2      | \$5,330.53  |                  |
|          | 11046    | CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY D/B/A LYNX  | 5000                | 1      | \$20,194.92 |                  |
|          | 8086     | CETUS SHIPPING CO. LTD./SANKO STEAMSHIP CO. LTD.              | 3928                | 2      | \$21,697.71 |                  |
|          | 18500    | CHERRY VALLEY (SHELL OIL COMPANY)                             | 2866                | 2      | \$15,831.37 |                  |
|          | CITYSERV | CITIES SERVICE C/O OXY USA                                    | 6000                | 2      | \$33,143.13 |                  |
|          | 13253    | CITRUS COUNTY SCHOOL BOARD/WITHLACOOCHEE TECHNICAL INSTITUTE  | 275                 | 2      | \$1,519.07  |                  |
|          | 5509     | CITY OF FROSTPROOF  | 252                 | 2      | \$1,392.01  |                  |
|          | 5605     | CITY OF FT. MEADE   | 142                 | 2      | \$784.40    |                  |
|          | 7600     | CITY OF PLANT CITY  | 945                 | 2      | \$5,220.04  |                  |
|          | 5604     | CITY OF PUNTA GORDA (FIRE DEPARTMENT)                         | 4240                | 1      | \$17,125.30 |                  |
|          | 15320    | CITY OF SANFORD   | 200                 | 2      | \$1,104.77  |                  |
|          | 17007    | CITY OF VENICE  | 535                 | 1      | \$2,809.12  |                  |

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
LIST OF SETTLING DE MINIMIS RESPONDENTS**

| FOOTNOTE | LINKID  | PRP NAME  | VOLUME<br>(GALLONS) | OPTION | AMOUNT(\$)  | PAYMENT SCHEDULE |
|----------|---------|---|---------------------|--------|-------------|------------------|
|          | 13250   | CITY OF VENICE/VENICE AIRPORT                             | 240                 | 1      | \$969.36    |                  |
|          | 14115   | CLERMONT AUTOMOTIVE & TIRE CENTER, INC.                   | 148                 | 2      | \$817.53    |                  |
| **       | 2732    | COLD'S PUMP & MACHINERY COMPANY, INC.                     | 7065                | 2      | \$1.00      |                  |
|          | 3620    | COLLINS, EDWARD M. SR. D/B/A ED'S AUTOMOTIVE SERVICE      | 150                 | 2      | \$828.58    |                  |
|          | COLOROC | COLOROC MATERIALS INCORPORATED                            | 1359                | 2      | \$7,081.92  |                  |
|          | 2413    | COMCAR INDUSTRIES, INC.                                   | 200                 | 2      | \$1,104.77  |                  |
|          | 2741    | COMPRESSED AIR SYSTEMS, INC.                              | 532                 | 2      | \$2,938.70  |                  |
|          | 2748    | CONSOLIDATED FREIGHTWAYS CORPORATION OF DELAWARE          | 155                 | 2      | \$856.19    |                  |
|          | 115     | COOK LUMBER CO., INC.                                     | 215                 | 1      | \$868.39    |                  |
|          | 2753    | COPHER BROTHERS AUTO SALVAGE                              | 240                 | 2      | \$1,325.72  |                  |
|          | 121     | CORY LAKES, LTD., A LIMITED PARTNERSHIP                   | 225                 | 2      | \$1,242.86  |                  |
|          | 2109    | COUNTRY HEARTH  | 750                 | 2      | \$4,142.89  |                  |
|          | 2371    | CROFTON & SONS, INC.                                      | 265                 | 2      | \$1,463.83  |                  |
|          | CROSS   | CROSS OIL & REFINING COMPANY                              | 308                 | 2      | \$1,701.35  |                  |
|          | 11005   | CUMMINGS, BOB D/B/A O.K. TIRE STORE                       | 143                 | 2      | \$789.90    |                  |
|          | 2765    | D&D AUTO SALES OF RIVERVIEW, INC.                         | 505                 | 1      | \$2,651.60  |                  |
|          | 1886    | DARREL'S GARAGE   | 265                 | 1      | \$1,070.33  |                  |
|          | DAYTON  | DAYTON ANDREWS, INC.                                      | 322                 | 2      | \$1,778.68  |                  |
|          | 1872    | DECKS, INCORPORATED OF FLORIDA                            | 300                 | 2      | \$1,657.16  |                  |
|          | 198     | DETSKO TERMINALS, INC.                                    | 160                 | 2      | \$883.81    |                  |
|          | DEXDAN  | DEXTER DANIELS FORD, INC./DEXTER DANIELS, INDIVIDUALLY    | 5501                | 1      | \$22,218.46 |                  |
|          | 8544    | DICK DEVOE BUICK-CADILLAC, INC.                           | 1300                | 2      | \$7,181.01  |                  |
|          | 1691    | DICK JARRETT FORD MERCURY LINCOLN, INC.                   | 175                 | 2      | \$966.67    |                  |
|          | 1882    | DOLPHIN AVIATION, INC.                                    | 600                 | 1      | \$3,150.41  |                  |
|          | 15348   | DON GARLITZ MUSEUM OF DRAG RACING, INC.                   | 180                 | 2      | \$994.28    |                  |
|          | 3889    | ED'S TRANSMISSION SERVICE, INC.                           | 640                 | 1      | \$3,360.45  |                  |
|          | 11051   | ELLER & COMPANY, INC                                      | 473                 | 2      | \$2,612.79  |                  |
|          | 2837    | ELSBERRY, INC./ELSBERRY PARTNERSHIP, INC./THOMAS ELKBERRY | 730                 | 1      | \$3,833.01  |                  |
|          | 93      | EMED CO., INC.  | 160                 | 2      | \$883.81    |                  |
|          | 2841    | EMERSON ELECTRIC CO.                                      | 200                 | 2      | \$1,104.77  |                  |
|          | 1941    | ESCOBIO, MANUEL   | 325                 | 2      | \$1,795.25  |                  |
|          | 2846    | EVANS PACKING COMPANY                                     | 8361                | 1      | \$0.00      |                  |
|          | 2858    | FEDERAL EXPRESS CORPORATION                               | 300                 | 1      | \$1,211.70  |                  |
|          | 1011    | FIELITZ, INC.   | 200                 | 2      | \$1,104.77  |                  |
|          | 15110   | FILM TECHNOLOGIES INTERNATIONAL                           | 855                 | 2      | \$4,722.90  |                  |
|          | 13101   | FIRE COLLEGE  | 220                 | 2      | \$1,215.26  |                  |
|          | 1949    | FLAMINGO HEAVY HAULING COMPANY                            | 276                 | 2      | \$1,524.59  |                  |
|          | FGTC    | FLORIDA AND SOUTH AMERICA HOLDINGS, INC.                  | 1674                | 2      | \$9,246.94  |                  |
|          | AMAX    | FLORIDA CRUSHED STONE COMPANY                             | 21483               | 1      | \$86,769.54 |                  |
|          | 3831    | FLORIDA MOTOR COACH AND REC-V SPECIALISTS, INC.           | 270                 | 2      | \$1,491.44  |                  |
| **       | DONTR   | FOLSOM, DONALD G. AND JUDY J. FOLSOM                      | 1205                | 2      | \$1.00      |                  |
|          | FORE    | FORE OIL CO.  | 1350                | 1      | \$5,452.65  |                  |
|          | 218     | FORETRAVEL, INC.  | 2090                | 2      | \$15,008.33 |                  |
|          | 3124    | FOSTER INVESTMENT COMPANY                                 | 1500                | 1      | \$6,058.49  |                  |
|          | 1379    | FREDERICK DERR AND COMPANY, INC.                          | 250                 | 2      | \$1,380.97  |                  |

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
LIST OF SETTLING DE MINIMIS RESPONDENTS**

| FOOTNOTE | LINKID   | PRP NAME   | VOLUME<br>(GALLONS) | OPTION | AMOUNT(\$)  | PAYMENT SCHEDULE |
|----------|----------|--|---------------------|--------|-------------|------------------|
| **       | 3848     | GALLE, GUNTER D/B/A GUNTER GALLE TRUCK GARAGE              | 405                 | 2      | \$1.00      |                  |
|          | 2917     | GATOR BODY SHOP & WELDING, INC.                            | 200                 | 2      | \$1,104.77  |                  |
|          | 15860    | GATX TERMINALS CORPORATION F/K/A SOUTH STATE TERMINALS CO. | 250                 | 2      | \$1,380.97  |                  |
|          | 2045     | GEORGIA-PACIFIC CORPORATION                                | 1200                | 2      | \$6,628.63  |                  |
|          | 8634     | GILBERT CHEVROLET COMPANY, INC.                            | 2513                | 1      | \$10,149.97 |                  |
|          | 3064     | GONZALEZ, GERALDO AND STREETER, JAMES                      | 200                 | 1      | \$807.79    |                  |
|          | 15947    | GRADIE-THORNTON MOTORS, INC.                               | 150                 | 2      | \$828.58    |                  |
|          | 1806     | GRAVES BROTHERS COMPANY                                    | 200                 | 2      | \$1,104.77  |                  |
|          | 1990     | GRAY TRUCK LINE CO.  | 250                 | 2      | \$1,380.97  |                  |
|          | 1848     | GRIMES TIRE COMPANY, INC.                                  | 150                 | 2      | \$828.58    |                  |
|          | 264      | GULF COAST CHEMICAL CORPORATION                            | 150                 | 1      | \$605.84    |                  |
|          | 1852     | GULFWIND USA, INC.   | 360                 | 2      | \$1,988.59  |                  |
|          | 2975     | HAINES CITY SERVICE CENTER, INC.                           | 170                 | 2      | \$939.05    |                  |
| **       | HARDIN   | HARDIN, THOMAS D/B/A HARDIN'S TRANSMISSION SERVICE         | 5910                | 2      | \$1.00      |                  |
|          | 2985     | HARLEY-DAVIDSON OF LAKELAND, INC.                          | 971                 | 1      | \$5,098.42  | X                |
|          | 2990     | HARVEY'S FOREIGN CAR SERVICE                               | 330                 | 2      | \$1,822.87  |                  |
|          | 2720     | HENDRICK AUTO INVESTMENTS, INC.                            | 10500               | 1      | \$42,409.36 |                  |
|          | 8594     | HENDRY COUNTY MOTORS, INC.                                 | 1607                | 1      | \$4,621.30  |                  |
|          | 1654     | HICKLIN MOTOR LINE, INC.                                   | 200                 | 2      | \$1,215.20  |                  |
|          | HIGHCTY  | HIGHLAND COUNTY BOARD OF COUNTY COMMISSIONERS              | 3239                | 1      | \$13,082.29 |                  |
|          | 13249    | HILLSBOROUGH COUNTY AVIATION AUTHORITY                     | 168                 | 2      | \$928.01    |                  |
|          | HCSHERIF | HILLSBOROUGH COUNTY SHERIFF'S DEPT                         | 3107                | 1      | \$12,549.12 |                  |
|          | 644      | HIRSHAL, OLE   | 285                 | 2      | \$1,574.30  |                  |
|          | 3721     | HOLT, DONALD L.  | 380                 | 1      | \$1,534.81  | X                |
|          | 1671     | HOWDESHELL SALES & SERVICE, INC.                           | 181                 | 1      | \$950.37    |                  |
|          | 4085     | HUCKABAY, INC. F/K/A HUCKABAY CHEVROLET, INC.              | 250                 | 2      | \$1,380.97  |                  |
|          | 15536    | HUNT WILDE CORP.   | 260                 | 2      | \$1,436.21  |                  |
|          | 324      | IMPERIAL YACHT BASINS, INC.                                | 275                 | 2      | \$1,519.07  |                  |
|          | 3029     | INLAND MATERIALS, INC.                                     | 200                 | 2      | \$1,104.77  |                  |
|          | 13141    | INTERNATIONAL PAPER COMPANY                                | 400                 | 2      | \$1,740.66  |                  |
|          | INDIAN   | IRT TRUCKING, INC. F/K/A INDIAN RIVER TRANSPORT CO.        | 6329                | 2      | \$31,950.38 | X                |
|          | 9130     | JACK M. BERRY, INC.  | 2000                | 2      | \$11,047.71 |                  |
|          | KEN      | JARDINE, KENNETH D. D/B/A KEN'S AUTO REPAIRS               | 375                 | 1      | \$1,514.63  |                  |
|          | 8676     | JIM BLACKMAN FORD, INC.                                    | 3667                | 2      | \$15,990.21 |                  |
|          | 14285    | JIM'S AUTO SALVAGE, INC.                                   | 200                 | 2      | \$1,104.77  |                  |
|          | 3072     | JLA, INC. F/K/A JIM ADAMS FORD, INC.                       | 314                 | 2      | \$2,254.82  |                  |
|          | WESTWIN  | JOHN J. JERUE, INC. F/K/A WESTWIND TRANSPORTATION, INC.    | 210                 | 2      | \$1,160.01  |                  |
|          | 1791     | JOHNSON CONTROLS, INC. F/K/A GLOBE UNION                   | 220                 | 2      | \$1,215.26  |                  |
|          | 3895     | JONES AVIATION SERVICE, INC.                               | 873                 | 1      | \$3,526.03  |                  |
|          | 1924     | K.E. MORRIS ALIGNMENT SERVICE, INC.                        | 175                 | 1      | \$706.81    |                  |
|          | KARK     | KARKEY'S TIRE SERVICE, INC.                                | 4100                | 1      | \$11,780.67 |                  |
|          | 5329     | KEENE, EMORY F. D/B/A Ocala TRANSMISSION SERVICE           | 277                 | 1      | \$1,454.44  |                  |
|          | TRACT    | KELLY TRACTOR CO.  | 7070                | 1      | \$20,331.40 |                  |
|          | 2087     | KIMMINS CONTRACTING CORP.                                  | 250                 | 2      | \$1,380.97  |                  |
|          | 1732     | KOHL'S TRANSMISSION, INC.                                  | 1100                | 2      | \$7,899.12  | X                |

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
LIST OF SETTLING DE MINIMIS RESPONDENTS**

| FOOTNOTE | LINKID  | PRP NAME  | VOLUME<br>(GALLONS) | OPTION | AMOUNT(\$)  | PAYMENT SCHEDULE |
|----------|---------|---|---------------------|--------|-------------|------------------|
| **       | 3119    | KOVACS BROTHERS, INC.   | 735                 | 2      | \$11,778.05 |                  |
|          | 1651    | LAKELAND CASH FEED COMPANY, INC.                                | 180                 | 2      | \$994.28    |                  |
|          | 15365   | LARKIN CONTRACTING, INC. F/K/A DOLPHIN L&S                      | 230                 | 2      | \$1,270.49  |                  |
|          | 13155   | LEON COUNTY BOARD OF COUNTY COMMISSIONERS                       | 320                 | 2      | \$1,767.64  |                  |
|          | 5235    | LINDELL MOTORS, INC.  | 2000                | 1      | \$10,501.36 |                  |
|          | 2926    | LORTON, GEORGE H.   | 985                 | 1      | \$3,978.41  |                  |
|          | 2252    | MAB PAINTS & COATINGS   | 300                 | 2      | \$1,657.16  |                  |
| **       | 5233    | MAGGARD, JIM D/B/A JIM MAGGARD AUTO SERVICE                     | 3350                | 2      | \$2,500.00  |                  |
|          | 8033    | MARGATE SHIPPING COMPANY  | 2866                | 1      | \$11,575.73 |                  |
|          | MVLC    | MARINE VESSEL LEASING CORP./MARINE TRANSPORT LINES, INC.        | 4712                | 1      | \$19,031.71 |                  |
|          | 5238    | MARLOW-WERNER PONTIAC-BUICK-GMC TRUCK, INC. F/K/A URFER-MARLO   | 143                 | 2      | \$789.90    |                  |
|          | 6150    | MCBRIDE CONTRACTORS, INC.                                       | 143                 | 2      | \$1,026.87  |                  |
|          | 15640   | MCGEE TIRE STORES, INC.   | 550                 | 2      | \$3,949.56  |                  |
|          | 444     | MCKINNON CORPORATION  | 4116                | 1      | \$6,732.30  |                  |
|          | 3164    | MCNAMARA PONTIAC, INC.  | 190                 | 2      | \$1,049.54  |                  |
|          | 3165    | MEADOWS COUNTRY CLUB, INC., THE                                 | 220                 | 2      | \$1,215.26  |                  |
|          | 7582    | METROPOLITAN ATLANTA REGIONAL TRANSIT AUTHORITY - MARTA         | 13586               | 2      | \$75,047.11 |                  |
|          | MILLER  | MILLER BREWING COMPANY  | 543                 | 2      | \$3,899.30  |                  |
|          | MOPCRR  | MISSOURI PACIFIC RAILROAD COMPANY                               | 275                 | 2      | \$1,519.07  |                  |
|          | AATRAN  | MOCHOS, STEPHANOS AND BETTY D/B/A AAMCO TRANSMISSION            | 960                 | 1      | \$3,863.36  |                  |
|          | HARVEST | NAVISTAR INTERNATIONAL TRANSPORTATION CORP.                     | 350                 | 2      | \$1,933.36  |                  |
|          | CARN    | NESTLE USA, INC.  | 457                 | 2      | \$2,524.40  |                  |
|          | 10063   | NEW TRUCK LINES, INC. F/N/A NEW TRUCK LINES                     | 143                 | 2      | \$789.90    |                  |
|          | 2097    | NORTHDALE GOLF CLUB, INC.                                       | 220                 | 2      | \$1,215.26  |                  |
|          | 8623    | OKEECHOBEE MOTOR COMPANY  | 240                 | 1      | \$1,260.17  |                  |
|          | 1529    | ORANGE SERVICE CO., INC.  | 520                 | 2      | \$3,734.12  |                  |
|          | 2310    | ORLANDO DODGE, INC.   | 200                 | 2      | \$1,104.77  |                  |
|          | 4034    | OTIS ELEVATOR COMPANY   | 150                 | 2      | \$828.58    |                  |
|          | 14415   | OWENS-ILLINOIS  | 143                 | 2      | \$789.90    |                  |
|          | 2059    | P&M AUTOMOTIVE, INC.  | 350                 | 2      | \$1,933.36  |                  |
|          | PARROT  | PARROTT, INC.   | 1290                | 1      | \$6,773.36  |                  |
|          | 3885    | PASCO MOTORS, INC.  | 350                 | 2      | \$1,933.36  |                  |
|          | 481     | PAY-LESS OIL CO., INC.  | 600                 | 2      | \$4,308.60  |                  |
|          | PEOPLE  | PEOPLES GAS COMPANY   | 10872               | 1      | \$57,085.40 |                  |
|          | 1555    | PLAZA LINCOLN-MERCURY, INC.                                     | 200                 | 2      | \$1,104.77  |                  |
|          | 8010    | PLOVER MARINE CORP./SANKO STEAMSHIP CO., LTD.                   | 2651                | 2      | \$14,643.75 |                  |
|          | 3247    | POE INDUSTRIES, INC.  | 220                 | 2      | \$1,215.26  |                  |
|          | 9207    | QUINN, ROBERT J. D/B/A HAVENDALE FRAME & AXLE                   | 167                 | 1      | \$674.51    |                  |
|          | 1503    | R.B. CURLIN, INC.   | 210                 | 1      | \$848.19    |                  |
|          | ROC     | RADIANT OIL COMPANY OF TAMPA, INC.                              | 11555               | 1      | \$40,775.21 |                  |
|          | 15727   | RALLYE MOTORS INC.  | 250                 | 2      | \$1,380.97  |                  |
|          | 1574    | RAULERSON & SONS, INC.  | 150                 | 2      | \$828.58    |                  |
|          | 1627    | RAWDAN, LESLIE, JR., LESLIE RAWDAN AND JOSEPH RAWDAN D/B/A TEMP | 1625                | 2      | \$8,976.26  |                  |
|          | RWC     | REDWING CARRIERS, INC.  | 20100               | 2      | \$87,759.05 | X                |
|          | 12015   | REGAL PONTIAC, INC.   | 3300                | 1      | \$13,328.65 | X                |

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
LIST OF SETTLING DE MINIMIS RESPONDENTS**

| FOOTNOTE | LINKID  | PRP NAME   | VOLUME<br>(GALLONS) | OPTION | AMOUNT(\$)  | PAYMENT SCHEDULE |
|----------|---------|--|---------------------|--------|-------------|------------------|
|          | 3280    | RELIABLE TRANSMISSION SERVICE, INC.                              | 375                 | 2      | \$2,071.45  |                  |
|          | 14442   | REMCO TRANSMISSIONS, INC.  | 225                 | 1      | \$908.78    | X                |
|          | 16070   | REMCO TRANSMISSIONS, INC.  | 330                 | 1      | \$1,332.87  | X                |
|          | 3710    | RENTZ OF CLEARWATER, INC.  | 800                 | 1      | \$3,231.19  |                  |
|          | 8616    | ROCK-A-WAY INCORPORATED  | 143                 | 1      | \$750.85    |                  |
|          | 1598    | RODGER'S MAZDA   | 225                 | 2      | \$1,242.86  |                  |
|          | 1602    | ROGERS' WELDING AND REPAIR, INC.                                 | 1650                | 1      | \$8,663.63  | X                |
|          | 3290    | ROMAN AUTO REPAIR  | 200                 | 2      | \$1,104.77  | X                |
|          | 3293    | RON'S CYCLE SUPPLY, INC.   | 155                 | 1      | \$626.03    |                  |
|          | 5072    | ROYAL BUICK CO., INC. N/K/A CENTURY BUICK, INC.                  | 5000                | 1      | \$26,253.40 |                  |
|          | ROYAL   | ROYAL CROWN COLA CO.   | 3260                | 1      | \$13,167.10 |                  |
|          | 3300    | RUPERT, FRANK D.   | 3080                | 1      | \$12,440.07 |                  |
| ..       | 1605    | RUSSELL PONTIAC-BUICK-GMC, INC.                                  | 770                 | 2      | \$12,029.39 |                  |
|          | 3813    | RYAN GROUP, INC. F/K/A RYAN'S AUTOMOTIVE SUPPLY                  | 200                 | 2      | \$1,104.77  |                  |
|          | SANKO   | SANKO KISEN USA CORP.  | 18249               | 2      | \$89,757.15 |                  |
|          | 8155    | SANTO SHIPPING AND TRADING S.A./SANKO STEAMSHIP CO. LTD C/O SANK | 7448                | 2      | \$41,141.68 |                  |
|          | 1238    | SCARBOROUGH CONSTRUCTORS, INC.                                   | 450                 | 2      | \$2,485.74  |                  |
|          | 3320    | SEAMCO LABORATORIES  | 480                 | 1      | \$2,520.32  |                  |
|          | 5076    | SERVITOR, INC  | 3131                | 2      | \$17,295.19 | X                |
| ..       | 1391    | SHARPE AND SONS, INC.  | 400                 | 2      | \$1.00      |                  |
|          | SH      | SNYDER HYDRAULICS  | 365                 | 1      | \$1,474.23  | X                |
|          | 6093    | SOL WALKER & CO.   | 4529                | 2      | \$25,017.55 |                  |
|          | 1407    | SOUTH GATE MOTORS, INC.  | 1445                | 2      | \$10,376.57 |                  |
|          | APOPKA  | SOUTH LAKE APOPKA CITRUS GROWERS ASSOCIATION                     | 1350                | 2      | \$9,694.37  |                  |
|          | 4093    | SOUTH LAKE FORD, INC. F/K/A BOB WADE FORD, INC.                  | 700                 | 2      | \$5,026.70  |                  |
|          | 2686    | SOUTHEAST ATLANTIC BEVERAGE CORP.                                | 150                 | 2      | \$828.58    |                  |
|          | 8638    | SOUTHEAST MILK, INC.   | 2400                | 1      | \$9,693.56  |                  |
|          | 2189    | SOUTHERN ELECTRIC SUPPLY COMPANY INC.                            | 300                 | 2      | \$1,657.16  |                  |
|          | 15862   | SOUTHERN EQUIPMENT CORPORATION                                   | 250                 | 1      | \$1,009.75  |                  |
|          | 1931    | SOUTHERN SUPPLY AND MANUFACTURING CO., INC.                      | 250                 | 1      | \$1,009.75  |                  |
|          | 3362    | SPARKLE CORPORATION  | 14500               | 2      | \$80,095.91 |                  |
|          | 3649    | SPARKS, JOHN H. D/B/A WEST ORANGE VOLKSWAGON SERVICE             | 700                 | 1      | \$2,827.29  |                  |
|          | 5571    | ST. PETERSBURG-CLEARWATER INTERNATIONAL AIRPORT                  | 143                 | 1      | \$577.58    |                  |
|          | 318     | STATE OF FLORIDA DEPT. OF JUVENILE JUSTICE                       | 143                 | 2      | \$789.90    |                  |
|          | 7616    | STEPP, JAMES D/B/A STEPPS TOWING                                 | 160                 | 1      | \$221.23    |                  |
|          | 1991    | STEVE'S AUTO AND TRUCK REPAIR, INC.                              | 500                 | 1      | \$2,019.50  |                  |
|          | 1873    | STIVER'S OF ENGLEWOOD, INC.                                      | 150                 | 2      | \$828.58    |                  |
|          | SUMNER  | SUMNER'S SERVICE & MOTOR PARTS, INC.                             | 4431                | 1      | \$17,896.74 | X                |
|          | SUNSTAT | SUN STATE INTERNATIONAL TRUCKS, INC.                             | 10812               | 2      | \$77,641.12 |                  |
|          | SUNMOT  | SUNCOAST CHRYSLER-PLYMOUTH JEEP, INC.                            | 203                 | 2      | \$1,121.33  |                  |
|          | 5       | SUNCOAST INDUSTRIES, INC. A/K/A AAMCO TRANSMISSION               | 6051                | 1      | \$18,222.50 | X                |
|          | 16025   | SUNMARK INDUSTRIES, INC.   | 14384               | 1      | \$58,096.79 |                  |
| ..       | 13225   | SUN-PAC  | 940                 | 2      | \$2,930.76  |                  |
|          | TAMBO   | TAMBORELLO SERVICE STATION, INC.                                 | 361                 | 2      | \$1,994.12  | X                |
|          | 11037   | TAMPA FLYING SERVICE, INC.                                       | 1438                | 2      | \$10,326.32 |                  |

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
LIST OF SETTLING DE MINIMIS RESPONDENTS**

| FOOTNOTE | LINKID | PRP NAME  | VOLUME<br>(GALLONS) | OPTION | AMOUNT(\$)   | PAYMENT SCHEDULE |
|----------|--------|---|---------------------|--------|--------------|------------------|
|          | TFL    | TAMPA FORKLIFT, INC.                                      | 677                 | 2      | \$3,739.66   |                  |
|          | 2058   | TAMPA SPRING CO.  | 225                 | 1      | \$908.78     |                  |
|          | 6986   | TAMPA TANK & WELDING, INC.                                | 2000                | 1      | \$8,077.97   |                  |
|          | 15925  | TELEFLEX, INC.  | 200                 | 2      | \$1,104.77   |                  |
|          | 2511   | TEMPLE TERRACE GOLF AND COUNTRY CLUB                      | 160                 | 2      | \$883.81     |                  |
|          | 8038   | THE DAVID D. IRWIN/UNION OIL CO. OF CA                    | 18150               | 2      | \$100,257.98 |                  |
|          | 1819   | THYSSEN ELEVATOR COMPANY OF DELAWARE                      | 2230                | 2      | \$12,318.20  |                  |
| **       | 472    | TOMLINSON, INC.   | 11785               | 2      | \$58,440.25  |                  |
|          | 1768   | TOYOTA CENTER, INC.                                       | 148                 | 2      | \$817.53     |                  |
|          | TRANS  | TRANS-WORLD TIRE CORPORATION                              | 6008                | 2      | \$33,187.33  | X                |
|          | 2422   | TROPITONE FURNITURE CO., INC.                             | 275                 | 2      | \$1,519.07   |                  |
|          | 3473   | TRUCK SERVICE CENTER INC. D/B/A U.S.T.C. FLORIDA          | 330                 | 1      | \$1,732.73   | X                |
|          | 2375   | TRW, INC.   | 180                 | 2      | \$994.28     |                  |
|          | 571    | U.S.AIRWAYS, INC.   | 310                 | 2      | \$1,712.39   |                  |
|          | 7578   | UNISOURCE WORLDWIDE, INC. F/K/A KNIGHT PAPER              | 375                 | 2      | \$2,071.45   |                  |
|          | 15803  | UNISOURCE WORLDWIDE, INC. F/K/A SAXON INDUSTRIES          | 505                 | 2      | \$2,789.55   |                  |
|          | 3480   | UNITED AIR LINES INC.                                     | 300                 | 2      | \$1,657.16   |                  |
|          | 1955   | UNIVERSAL CONTAINER CORPORATION F/K/A FLORIDA BOTTLE INC. | 155                 | 2      | \$856.19     |                  |
|          | 2040   | VELDA FARMS, INC.   | 12010               | 2      | \$52,159.58  |                  |
|          | 3490   | VENTO OIL COMPANY   | 295                 | 2      | \$2,118.42   |                  |
|          | 10062  | VERNAM, JOHN N. D/B/A VERNAN'S GARAGE                     | 143                 | 2      | \$789.90     |                  |
|          | 1832   | VERO BEACH LINCOLN-MERCURY, INC.                          | 350                 | 2      | \$1,933.36   |                  |
|          | DIAL   | VIAD CORP. (TRANSPORTATION LEASING CO.)                   | 4300                | 1      | \$10,866.32  |                  |
|          | 3492   | VILLAGE LAWN CARE, INC.                                   | 150                 | 1      | \$605.84     |                  |
|          | 1371   | WALKER FORD CO., INC.                                     | 200                 | 2      | \$1,104.77   |                  |
|          | 5105   | WALLACE INTERNATIONAL TRUCKS, INC.                        | 1033                | 2      | \$7,417.99   |                  |
|          | 8644   | WALPOLE, INC.   | 143                 | 1      | \$750.85     |                  |
|          | 7549   | WALT DISNEY WORLD COMPANY                                 | 2500                | 2      | \$13,809.64  |                  |
|          | 1851   | WARD OIL CO., INC.  | 200                 | 2      | \$1,104.77   |                  |
|          | 11040  | WATERMAN STEAMSHIP CORP.                                  | 2800                | 2      | \$15,466.80  |                  |
|          | 2179   | WCI COMMUNITIES, INC. F/K/A SUN CITY CENTER CORP.         | 160                 | 2      | \$883.81     |                  |
|          | 3510   | WES-FLO COMPANY, INC.                                     | 4685                | 2      | \$33,643.05  |                  |
|          | 1386   | WESTVACO CORPORATION                                      | 260                 | 2      | \$1,436.21   |                  |
| **       | WSC    | WILLIAMS SERVICE CENTER, INC.                             | 1809                | 2      | \$2,500.00   |                  |
|          | 1346   | WILSON ELECTRIC COMPANY, INC.                             | 550                 | 2      | \$3,949.56   |                  |
|          | 3816   | WONDER HOSTESS  | 350                 | 2      | \$1,933.36   |                  |
| **       | WOODRO | WOODROFF & SONS CONTRACTORS                               | 3595                | 1      | \$12,150.59  |                  |
|          | 4036   | YOUNG, CHARLEY O.   | 365                 | 2      | \$2,016.21   |                  |

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
LIST OF SETTLING DE MINIMIS RESPONDENTS**

| FOOTNOTE | LINKID | PRP NAME  | VOLUME<br>(GALLONS) | OPTION | AMOUNT(\$)            | PAYMENT SCHEDULE |
|----------|--------|-----------|---------------------|--------|-----------------------|------------------|
|          | 10038  | ZPC, INC. | 300                 | 1      | \$1,211.70            |                  |
|          |        |           |                     |        | <b>\$2,395,038.45</b> |                  |

**FOOTNOTES:**

The following four Respondents have a \$6,500 penalty included in their settlement figure:

- LINKID 4 Automotive Aftermarket Co., H. John and Leona Kannaley, C. Hul d/b/a Aamco Transmission
- LINKID 3119 Kovacs Brothers, Inc.
- LINKID 1605 Russell Pontiac-Buick-GMC, Inc.
- LINKID 472 Tomlinson, Inc.

\$6,500 will be retained by EPA to be applied toward past response at the Peak Oil Site from the settlement figure of each of these four Respondents.

The following parties' payment has been reduced based on EPA's evaluation of their financial information:

- LINKID 1299 Anderson, Charles C.
- LINKID 2732 Cold's Pump & Machinery Company, Inc.
- LINKID DONTR Folsom, Donald G. and Judy J. Folsom
- LINKID 3848 Galle, Gunter
- LINKID HARDIN Hardin, Thomas d/b/a Hardin's Transmission Service
- LINKID 5233 Maggard, Jim d/b/a Jim Maggard Auto Service
- LINKID WSC Williams Service Center
- LINKID 1391 Sharpe & Sons, Inc.

The following parties have received credit for payments made relating to a separate Superfund Site for identical gallons of waste oil sent to the Peak Oil Site:

- LINKID 13225 Sun-Pac
- LINKID WOODROF Woodroff & Sons Contractors

**ATTACHMENT B**

PAYMENT FORMULA

STEP 1: DETERMINATION OF WASTE OIL VOLUME AT SITE:

The first step to calculate the payment amount for each de minimis PRP was to establish a base volume to be used in determining each PRP's allocation ratio to be applied to the costs described below for work completed at the Site and future work to be performed at the Site.

The base volume represents gallons of waste oil sent to the Site by all identified, apparently viable, non-bankrupt PRPs for which EPA has been able to obtain a verified address.

This total base volume used to determine each de minimis PRPs payment amount is 7,137,326 gallons.

STEP 2: COSTS INCURRED & ESTIMATED FUTURE COSTS AT THE SITE:

Each de minimis PRP's allocation ratio has been applied to the following costs at the Site:

|   |                 |
|---|-----------------|
| EPA's Past Costs.....   | \$ 4,610,902.00 |
| RI/FS PRP Group's Past Costs (85%).....   | \$ 4,162,621.39 |
| Estimated Future Cleanup Costs:   |                 |
| Best Case.....  | \$10,027,019.00 |
| Worst Case.....   | \$15,326,019.00 |
| (A 100% Premium has also been applied for both Best Case and Worst Case cost estimates to account for the possibility of cost overruns or failure of remedy to be protective of human health or the environment.) |                 |

Further description of the above cost categories is provided in the Notice Letter accompanying this de minimis settlement offer.

Example:

If Company A's volume of waste oil sent to the Site is 20,000 gallons, its de minimis settlement amount would be calculated as follows:

EPA Past Cost Share  
 $(20,000/7,137,326) \times 4,610,902.00 = \$ 12,920.53$

RI/FS PRP Group Past Cost Share  
 $(20,000/7,137,326) \times 4,162,621.39 = \$ 11,664.37$

**FUTURE COSTS:**

Best Case Scenario  
 $(20,000/7,137,326) \times 10,027,019.00 = \$ 28,097.41$

100% Premium ..... \$ 28,097.41

cont.

**FUTURE COSTS:**

Worst Case Scenario

(20,000/7,137,326) x 15,326,019.00 = \$ 42,946.11

100% Premium ..... \$ 42,946.11

**Total Costs if Company A Settles**

**Under a Best Case Scenario..... \$ 80,779.72**

**Total Costs if Company A Settles**

**Under a Worst Case Scenario..... \$110,477.12**

If Company A participated with the PRP Group during the RI/FS and contributed funds to the Group for the RI/FS, a credit of 85% of the contributed amount would be applied to the total settlement amounts above. For purposes of this example, if Company A paid a total of \$50,000 to the Group for RI/FS work, its settlement amounts would be adjusted as follows:

Total Costs if Company A Settles

Under a Best Case Scenario..... \$ 80,779.72

Less (85% of \$50,000) (42,500.00)

-----  
\$ 38,279.72

Total Costs if Company A Settles

Under a Worst Case Scenario..... \$110,477.12

Less (85% of \$50,000) (42,500.00)

-----  
\$ 67,977.12

STEP 3: ADDITIONAL COSTS:

The column on the De Minimis Settlement Cost Matrix entitled "ADDITIONAL COSTS" contains a number 0, 1, 2, or 3. A "0" indicates no late settlement fee or penalty. A "1" indicates a 30% late settlement fee assessment for failure to accept a previous de minimis settlement offer from EPA for this Site. A "2" indicates a \$6,500 penalty assessment for failure to comply with an EPA Information Request or a Unilateral Order for this Site. A "3" indicates both a 30% late settlement fee assessment for failure to accept a previous de minimis settlement offer for this Site, in addition to a \$6,500 penalty assessment for failure to comply with an EPA Information Request or a Unilateral Order for this Site.

Any late settlement fee or penalty amount assessed is already included in the "Total Option 1 Best Case" and "Total Option 2 Worse Case" columns of the De Minimis

Settlement Cost Matrix.

Following are late settlement fee/penalty calculations using the previous example of Company A with waste volume of 20,000 gallons:

|                                  |              |
|----------------------------------|--------------|
| Total Costs if Company A Settles |              |
| Under a Best Case Scenario.....  | \$ 80,779.72 |
| Less (85% of \$50,000)           | (42,500.00)  |
|                                  | -----        |
| Payment w/ Additional Costs 0    | \$ 38,279.72 |
|                                  |              |
| Payment w/ Additional Costs 1    | \$ 49,763.36 |
| (\$38,279.72 x 1.30)             |              |
| Payment w/ Additional Costs 2    | \$ 44,779.72 |
| (\$38,279.72 + \$6,500)          |              |
| Payment w/ Additional Costs 3    | \$ 56,263.36 |
| (\$38,279.72 x 1.30)+\$6,500     |              |
|                                  |              |
| Total Costs if Company A Settles |              |
| Under a Worst Case Scenario..... | \$110,477.12 |
| Less (85% of \$50,000)           | (42,500.00)  |
|                                  | -----        |
| Payment w/ Additional Costs 0    | \$ 67,977.12 |
|                                  |              |
| Payment w/ Additional Costs 1    | \$ 88,370.26 |
| (\$67,977.12 x 1.30)             |              |
| Payment w/ Additional Costs 2    | \$ 74,477.12 |
| (\$67,977.12 + \$6,500)          |              |
| Payment w/ Additional Costs 3    | \$ 94,870.26 |
| (\$67,977.12 x 1.30)+\$6,500     |              |

LEGEND

**PRP ID#:** THIS COLUMN CONTAINS AN IDENTIFICATION NUMBER ASSIGNED TO YOUR COMPANY FOR TRACKING PURPOSES.

**PRP NAME:** THIS COLUMN CONTAINS EACH PARTY BEING OFFERED THIS DE MINIMIS SETTLEMENT. THE DE MINIMIS COST MATRIX LISTS EACH PARTY ALPHABETICALLY.

**VOLUME:** THIS COLUMN CONTAINS THE VOLUME IN GALLONS ASSIGNED TO YOUR COMPANY IN WHICH EPA HAS DOCUMENTARY OR TESTIMONIAL EVIDENCE IDENTIFYING SHIPMENT OR DELIVERY OF WASTE OIL TO THE PEAK OIL SITE.

**EPA PAST COSTS:** THIS COLUMN CONTAINS THE SHARE TO BE PAID BY EACH SETTLING DE MINIMIS PARTY FOR PAST RESPONSE COSTS INCURRED BY EPA AT THE SITE. EPA HAS INCURRED OUTSTANDING PAST COSTS OF APPROXIMATELY \$5,859,025.56 AT THE PEAK OIL SITE. EPA HAS INCURRED APPROXIMATELY \$351,503.64 FOR WORK ON THE PEAK OIL/BAY DRUM/REEVES SOUTHEASTERN AREA-WIDE GROUNDWATER STUDY. EPA HAS INCURRED APPROXIMATELY \$235,024.51 FOR WORK ON THE PEAK OIL/BAY DRUM WETLANDS IMPACT STUDY. TOTAL OUTSTANDING EPA PAST COSTS INCLUDED AT THE SITE THROUGH JULY 31, 1994, IS APPROXIMATELY \$6,445,553.71. FOR PURPOSES OF THIS DE MINIMIS SETTLEMENT, EPA HAS REDUCED ITS "EPA PAST COST" COMPONENT OF THE COST MATRIX TO \$4,610,902.00.

**PRP PAST COSTS:** THIS COLUMN CONTAINS THE SHARE TO BE PAID BY EACH SETTLING DE MINIMIS PARTY FOR A PORTION OF THE PAST COSTS INCURRED BY A GROUP OF PRPS AT THE SITE (PRP GROUP). THE TOTAL PRP GROUP COSTS WHICH ARE BEING INCLUDED IN THE PRP PAST COSTS COLUMN IS \$4,162,621.39 WHICH REPRESENTS 85% OF THE PRP GROUP'S PAST COSTS. THESE COSTS INCLUDE WORK DONE BY THE PRP GROUP ON THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY (RI/FS), WELL ABANDONMENT, WETLANDS, AND PRP SEARCH & ALLOCATION WORK.

**FUTURE COSTS BEST CASE:** THIS COLUMN CONTAINS THE SHARE TO BE PAID BY EACH SETTLING DE MINIMIS PARTY FOR THE ESTIMATED FUTURE COSTS TO CLEAN UP THE SITE CONSIDERING THE BEST CASE SCENARIO MATERIALIZES AND THERE IS NO NEED TO PUMP AND TREAT THE FLORIDAN AQUIFER AND CHEMICAL PRECIPITATION IS NOT NEEDED. DE MINIMIS PRPS CHOOSING TO SETTLE BASED ON A BEST CASE SCENARIO WILL RECEIVE A LIMITED RELEASE OF LIABILITY AT THE SITE. IF THERE IS A NEED FOR PUMPING AND TREATING THE FLORIDAN AQUIFER AND/OR CHEMICAL PRECIPITATION, THEN DE MINIMIS PRPS THAT SETTLED UNDER A BEST CASE SCENARIO MAY BE LIABLE FOR ADDITIONAL COSTS AS DESCRIBED IN THE DE MINIMIS ADMINISTRATIVE ORDER ON CONSENT. ESTIMATED FUTURE COSTS UNDER THE BEST CASE SCENARIO ARE \$10,027,019.00. THIS AMOUNT INCLUDES WORK TO BE DONE ON THE PEAK OIL SITE SOURCE, PEAK OIL PRP SHARE OF THE SOUTHERN SURFICIAL AND FLORIDAN AQUIFERS, AND PEAK OIL PRP SHARE OF THE WETLANDS IMPACT STUDY.

**PREMIUM BEST CASE:** A 100% PREMIUM HAS BEEN APPLIED TO THE FUTURE COST ESTIMATE UNDER THE BEST CASE SCENARIO TO ACCOUNT FOR POSSIBLE COST OVERRUNS AND FAILURE OF REMEDY TO BE PROTECTIVE OF HUMAN HEALTH OR THE ENVIRONMENT.

**FUTURE COSTS WORST CASE:** THIS COLUMN CONTAINS THE SHARE TO BE PAID BY EACH SETTLING DE MINIMIS PARTY FOR THE ESTIMATED FUTURE COSTS TO CLEAN UP THE SITE CONSIDERING THE WORST CASE SCENARIO MATERIALIZES AND THERE IS A NEED TO PUMP AND TREAT THE FLORIDAN AQUIFER AND CHEMICAL PRECIPITATION IS NEEDED. DE MINIMIS PRPS CHOOSING TO SETTLE BASED ON A WORST CASE SCENARIO WILL RECEIVE A MUCH BROADER RELEASE OF LIABILITY AT THE SITE THAN PRPS CHOOSING TO SETTLE UNDER A BEST CASE SCENARIO. ESTIMATED FUTURE COSTS UNDER THE WORST CASE SCENARIO ARE \$15,326,019.00. THIS AMOUNT INCLUDES WORK TO BE DONE ON THE PEAK OIL SITE SOURCE, PEAK OIL PRP SHARE OF THE SOUTHERN SURFICIAL AND FLORIDAN AQUIFERS, AND PEAK OIL PRP SHARE OF THE WETLANDS IMPACT STUDY.

**PREMIUM WORST CASE:** A 100% PREMIUM HAS BEEN APPLIED TO THE FUTURE COST ESTIMATE UNDER THE WORST CASE SCENARIO TO ACCOUNT FOR POSSIBLE COST OVERRUNS AND FAILURE OF REMEDY TO BE PROTECTIVE OF HUMAN HEALTH OR THE ENVIRONMENT.

**PRP CREDIT:** THOSE DE MINIMIS PRPS THAT HAVE PARTICIPATED WITH THE PRP GROUP IN CONDUCTING THE ACTIVITIES DESCRIBED ABOVE UNDER PRP PAST COSTS, MAY BE ELIGIBLE FOR A CREDIT FOR A PORTION OF THEIR DOLLARS EXPENDED ON THOSE ACTIVITIES. DE MINIMIS PRPS WILL BE CREDITED 85% OF THE AMOUNT OF MONEY THEY CONTRIBUTED TOWARD THE PRP GROUP'S EFFORTS IN CONDUCTING THE WORK DESCRIBED ABOVE UNDER PRP PAST COSTS. THE CREDIT AMOUNT FOR A PRP WILL NOT EXCEED THAT PRP'S TOTAL SETTLEMENT AMOUNT UNDER WHICHEVER SCENARIO THAT PRP CHOOSES.

**ADDITIONAL COSTS:**

THE ADDITIONAL COSTS COLUMN CONTAINS THE NUMBER 0, 1, 2, OR 3.

0 INDICATES NO LATE SETTLEMENT FEE OR PENALTY IS ASSESSED.

1 INDICATES A 30% LATE SETTLEMENT FEE HAS BEEN ASSESSED FOR FAILURE TO ACCEPT A PREVIOUS DE MINIMIS SETTLEMENT OFFERED TO YOUR COMPANY. THIS ADDITIONAL CHARGE IS ALREADY INCLUDED IN THE "TOTAL OPTION 1 BEST CASE" AND "TOTAL OPTION 2 WORSE CASE" COLUMNS TO THE MATRIX.

2 INDICATES A PENALTY IN THE AMOUNT OF \$6,500 HAS BEEN ASSESSED FOR FAILURE TO RESPOND TO INFORMATION REQUEST(S) OR A UNILATERAL ORDER ISSUED TO YOUR COMPANY IN THE PAST BY EPA FOR THIS SITE. THIS PENALTY IS ALREADY INCLUDED IN THE "TOTAL OPTION 1 BEST CASE" AND "TOTAL OPTION 2 WORSE CASE" COLUMNS TO THE MATRIX.

3 INDICATES A 30% LATE SETTLEMENT FEE HAS BEEN ASSESSED FOR FAILURE TO ACCEPT A PREVIOUS DE MINIMIS SETTLEMENT OFFERED TO YOUR COMPANY. IN ADDITION, A PENALTY IN THE AMOUNT OF \$6,500 HAS BEEN ASSESSED FOR FAILURE TO RESPOND TO INFORMATION REQUEST(S) OR A UNILATERAL ORDER ISSUED TO YOUR COMPANY IN THE PAST BY EPA FOR THIS SITE. THESE ADDITIONAL CHARGES ARE ALREADY INCLUDED IN THE "TOTAL OPTION 1 BEST CASE" AND "TOTAL OPTION 2 WORSE CASE" COLUMNS TO THE MATRIX.

**TOTAL OPTION 1 BEST CASE:**

THIS COLUMN CONTAINS THE TOTAL AMOUNT TO BE PAID BY EACH DE MINIMIS PRP CHOOSING TO SETTLE ITS LIABILITY BASED ON A BEST CASE SCENARIO.

**TOTAL OPTION 2 WORST CASE:**

THIS COLUMN CONTAINS THE TOTAL AMOUNT TO BE PAID BY EACH DE MINIMIS PRP CHOOSING TO SETTLE ITS LIABILITY BASED ON A WORST CASE SCENARIO.

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
DE MINIMIS SETTLEMENT COST MATRIX**

| PRP ID#  | PRP NAME   | VOLUME GALLONS | EPA PAST COSTS | PRP PAST COSTS | FUT. COSTS BEST CASE OPTION 1 | PRENUM OPTION 1 (100%) | FUT. COSTS WORST CASE OPTION 2 | PRENUM OPTION 2 (100%) | PRP CREDIT  | ADDITIONAL COSTS | TOTAL OPTION 1 BEST CASE | TOTAL OPTION 2 WORST CASE |
|----------|--|----------------|----------------|----------------|-------------------------------|------------------------|--------------------------------|------------------------|-------------|------------------|--------------------------|---------------------------|
| 463      | 27 TRUCK STOP, INC.  | 2500           | 1,615.07       | 1,458.05       | 3,512.18                      | 3,512.18               | 5,368.26                       | 5,368.26               | 0.00        | 0                | 10,097.48                | 13,909.64                 |
| ANYDR    | A-1 HYDRAULIC SERVICE, INC.                                      | 176            | 113.70         | 102.65         | 247.26                        | 247.26                 | 377.93                         | 377.93                 | 0.00        | 0                | 710.87                   | 972.21                    |
| 1        | A-1 TRUCK & TRAILER RENTALS, INC.                                | 3645           | 2,354.77       | 2,125.83       | 5,120.75                      | 5,120.75               | 7,826.93                       | 7,826.93               | 0.00        | 0                | 14,722.10                | 20,134.46                 |
| 3897     | A-1-A AUTO PARTS, INC.   | 600            | 387.62         | 349.93         | 842.92                        | 842.92                 | 1,288.38                       | 1,288.38               | 0.00        | 1                | 3,150.41                 | 4,308.80                  |
| 3266     | ABBEY SR., ROBERT G. D/B/A R.G. ABBEY TRUCKING                   | 552            | 356.61         | 321.94         | 775.49                        | 775.49                 | 1,185.31                       | 1,185.31               | 0.00        | 0                | 2,229.53                 | 3,049.17                  |
| 1282     | ABBOTT, JACK R.  | 150            | 96.90          | 87.48          | 210.73                        | 210.73                 | 322.10                         | 322.10                 | 0.00        | 0                | 605.84                   | 828.58                    |
| 2520     | ABRAY CONSTRUCTION, INC.   | 575            | 371.47         | 335.35         | 807.80                        | 807.80                 | 1,234.70                       | 1,234.70               | 0.00        | 1                | 3,019.15                 | 4,129.09                  |
| 34       | ADAMS PACKING ASSOCIATION, INC.                                  | 18500          | 11,951.49      | 10,789.54      | 25,990.10                     | 25,990.10              | 39,725.15                      | 39,725.15              | (4,609.82)  | 0                | 70,111.41                | 97,581.51                 |
| ADVAN    | ADVANCED AUTO EXPERT   | 2040           | 1,317.89       | 1,189.77       | 2,865.94                      | 2,865.94               | 4,380.50                       | 4,380.50               | 0.00        | 1                | 10,711.40                | 14,649.28                 |
| 13027    | AIRCRAFT ENGINEERING, INC.                                       | 372            | 240.32         | 216.96         | 522.61                        | 522.61                 | 798.80                         | 798.80                 | 0.00        | 0                | 1,502.50                 | 2,054.88                  |
| 2690     | ALLEN PROPERTIES OF CHARLOTTE, INC. F/K/A C.M. ALLEN & CO., INC. | 675            | 436.07         | 393.67         | 948.29                        | 948.29                 | 1,449.43                       | 1,449.43               | 0.00        | 1                | 3,544.22                 | 4,847.18                  |
| ALLIED   | ALLIED VAN LINES, INC.   | 278            | 179.60         | 162.13         | 390.55                        | 390.55                 | 596.95                         | 596.95                 | 0.00        | 0                | 1,122.83                 | 1,535.63                  |
| ALTER    | ALTERMAN TRANSPORT LINES, INC.                                   | 9750           | 6,298.76       | 5,686.38       | 13,697.49                     | 13,697.49              | 20,936.23                      | 20,936.23              | (425.00)    | 0                | 38,955.12                | 53,432.60                 |
| PPI      | AMALIE OIL COMPANY F/K/A PETROLEUM PACKERS, INC.                 | 10327          | 6,671.52       | 6,022.90       | 14,508.10                     | 14,508.10              | 22,175.22                      | 22,175.22              | 0.00        | 1                | 54,223.81                | 74,158.32                 |
| AMERHESS | AMERADA HESS CORPORATION   | 7448           | 4,811.61       | 4,343.81       | 10,463.48                     | 10,463.48              | 15,993.13                      | 15,993.13              | 0.00        | 0                | 30,082.38                | 41,141.68                 |
| 1293     | AMERICAN AUTO SALVAGE, INC.                                      | 445            | 287.48         | 259.53         | 625.17                        | 625.17                 | 955.55                         | 955.55                 | 0.00        | 1                | 2,336.55                 | 3,195.54                  |
| 2550     | AMERICAN FRAME & AXLE, INC. OF TAMPA BAY                         | 340            | 219.65         | 198.29         | 477.66                        | 477.66                 | 730.08                         | 730.08                 | 0.00        | 0                | 1,373.26                 | 1,878.10                  |
| PECCO    | AMERICAN PECCO CORPORATION                                       | 400            | 258.41         | 233.29         | 561.95                        | 561.95                 | 858.92                         | 858.92                 | 0.00        | 0                | 1,615.60                 | 2,209.54                  |
| AMET     | AMETEK, INC.   | 6471           | 4,180.44       | 3,774.01       | 9,090.92                      | 9,090.92               | 13,895.21                      | 13,895.21              | (5,204.75)  | 1                | 27,211.00                | 38,702.18                 |
| 1788     | AMOS, GEORGE   | 200            | 129.21         | 116.64         | 280.97                        | 280.97                 | 429.46                         | 429.46                 | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 1298     | ANDERSON, CHARLES C.   | 2800           | 1,808.87       | 1,633.01       | 3,933.84                      | 3,933.84               | 6,012.46                       | 6,012.46               | 0.00        | 0                | 1.00                     | 1.00                      |
| 9175     | ARRINGTON'S BODY SHOP, INC.                                      | 12000          | 7,752.32       | 6,998.62       | 16,858.45                     | 16,858.45              | 25,767.67                      | 25,767.67              | 0.00        | 1                | 63,008.19                | 86,172.16                 |
| 1894     | ART MASON, INC.  | 250            | 161.51         | 145.00         | 351.22                        | 351.22                 | 536.83                         | 536.83                 | 0.00        | 0                | 1,009.75                 | 1,380.97                  |
| 6534     | ART STOLTENBERG PAVING CO.                                       | 150            | 96.90          | 87.48          | 210.73                        | 210.73                 | 322.10                         | 322.10                 | 0.00        | 0                | 605.84                   | 828.58                    |
| 2183     | ASHLEY ALUMINUM, INC.  | 300            | 193.81         | 174.97         | 421.46                        | 421.46                 | 644.19                         | 644.19                 | 0.00        | 0                | 1,211.70                 | 1,657.16                  |
| 3902     | AUSTIN & SON AUTO ELECTRIC, INC.                                 | 1145           | 739.70         | 667.79         | 1,608.58                      | 1,608.58               | 2,458.66                       | 2,458.66               | 0.00        | 1                | 6,012.05                 | 8,222.25                  |
| 1306     | AUSTIN SEPTIC SYSTEMS CO., INC.                                  | 420            | 271.33         | 244.95         | 590.05                        | 590.05                 | 901.87                         | 901.87                 | 0.00        | 1                | 2,205.29                 | 3,016.03                  |
| 4        | AUTOMOTIVE AFTERMARKET CO., H. JOHN AND LEONA KANNALEY, C. HU    | 1670           | 1,078.86       | 973.98         | 2,348.13                      | 2,348.13               | 3,586.00                       | 3,586.00               | (59.36)     | 2                | 13,185.74                | 15,665.48                 |
| 3768     | AUTOMOTIVE CENTER OF TEMPLE TERRACE, INC.                        | 2990           | 1,931.82       | 1,743.82       | 4,200.56                      | 4,200.56               | 6,420.44                       | 6,420.44               | 0.00        | 0                | 12,076.56                | 16,516.32                 |
| 1310     | AUTOMOTIVE RENTALS, INC.   | 1325           | 855.99         | 772.76         | 1,861.45                      | 1,861.45               | 2,845.18                       | 2,845.18               | 0.00        | 0                | 5,351.65                 | 7,319.11                  |
| 6542     | AZZARELLI CONSTRUCTION CO.                                       | 11000          | 7,106.29       | 6,415.40       | 15,453.58                     | 15,453.58              | 23,620.36                      | 23,620.36              | (425.00)    | 1                | 57,205.00                | 78,438.63                 |
| 8760     | B.C. COOK & SONS ENTERPRISES, INC.                               | 16000          | 10,336.42      | 9,331.50       | 22,477.93                     | 22,477.93              | 34,358.89                      | 34,358.89              | 0.00        | 0                | 64,823.78                | 88,381.70                 |
| 14050    | BALDWIN COUNTY ROAD DEPT.  | 227            | 146.65         | 132.39         | 318.91                        | 318.91                 | 487.44                         | 487.44                 | 0.00        | 0                | 916.86                   | 1,253.92                  |
| 1317     | BARBER, MR.  | 175            | 113.05         | 102.06         | 245.85                        | 245.85                 | 375.78                         | 375.78                 | 0.00        | 0                | 706.81                   | 966.67                    |
| 776      | BARRAND, LENNOX D/B/A LEN'S MOBIL                                | 340            | 219.65         | 198.29         | 477.66                        | 477.66                 | 730.08                         | 730.08                 | 0.00        | 0                | 1,373.26                 | 1,878.10                  |
| 1661     | BARRY, GLENN S. D/B/A HONDA OF BARTOW                            | 860            | 555.58         | 501.57         | 1,208.19                      | 1,208.19               | 1,848.68                       | 1,848.68               | 0.00        | 1                | 4,515.59                 | 6,175.66                  |
| BARTOW   | BARTOW CITY AIRPORT  | 800            | 518.82         | 466.57         | 1,123.90                      | 1,123.90               | 1,717.84                       | 1,717.84               | 0.00        | 0                | 3,231.19                 | 4,419.07                  |
| 15013    | BAY AIR FLYING SERVICE, INC.                                     | 270            | 174.43         | 157.47         | 379.32                        | 379.32                 | 579.77                         | 579.77                 | 0.00        | 0                | 1,090.54                 | 1,491.44                  |
| BAYARM   | BAY ARMATURE & SUPPLY, INC.                                      | 1620           | 1,046.56       | 944.81         | 2,275.89                      | 2,275.89               | 3,478.63                       | 3,478.63               | 0.00        | 0                | 6,543.15                 | 8,948.63                  |
| 2603     | BECTON'S TIRE SERVICE  | 510            | 329.47         | 297.44         | 718.48                        | 718.48                 | 1,095.13                       | 1,095.13               | 0.00        | 1                | 2,677.83                 | 3,662.32                  |
| 8643     | BERGGREN EQUIPMENT COMPANY, INC.                                 | 20000          | 12,920.53      | 11,664.37      | 28,097.41                     | 28,097.41              | 42,946.11                      | 42,946.11              | 0.00        | 0                | 80,779.72                | 110,477.12                |
| 4081     | BETZ, GEORGE A.  | 150            | 96.90          | 87.48          | 210.73                        | 210.73                 | 322.10                         | 322.10                 | 0.00        | 0                | 605.84                   | 828.58                    |
| 2178     | BIG BEND MARINE, INC.  | 150            | 96.90          | 87.48          | 210.73                        | 210.73                 | 322.10                         | 322.10                 | 0.00        | 0                | 605.84                   | 828.58                    |
| 2586     | BILL BOSE AUTO SALES & SERVICE, INC.                             | 700            | 452.22         | 408.25         | 983.41                        | 983.41                 | 1,503.11                       | 1,503.11               | 0.00        | 0                | 2,827.29                 | 3,866.89                  |
| BUCK     | BILL BUCK CHEVROLET, INC.  | 11279          | 7,286.53       | 6,578.12       | 15,845.53                     | 15,845.53              | 24,219.46                      | 24,219.46              | (2,975.00)  | 0                | 42,580.71                | 59,328.57                 |
| 8731     | BILL OWENS FORD, INC.  | 2340           | 1,511.70       | 1,364.73       | 3,287.40                      | 3,287.40               | 5,024.69                       | 5,024.69               | 0.00        | 0                | 9,451.23                 | 12,925.81                 |
| 4094     | BILL SEIDLE CHEVROLET-OLDSMOBILE, INC.                           | 1600           | 1,033.64       | 933.15         | 2,247.79                      | 2,247.79               | 3,435.69                       | 3,435.69               | 0.00        | 1                | 8,401.08                 | 11,489.82                 |
| 2616     | BINNER EQUIPMENT   | 200            | 129.21         | 116.64         | 280.97                        | 280.97                 | 429.46                         | 429.46                 | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 2619     | BLACK'S PONTIAC  | 180            | 116.28         | 104.98         | 252.88                        | 252.88                 | 386.51                         | 386.51                 | 0.00        | 0                | 727.02                   | 994.28                    |
| 3542     | BLOUNT BUICK-GMC-TRUCK   | 1133           | 731.95         | 660.79         | 1,591.72                      | 1,591.72               | 2,432.90                       | 2,432.90               | (425.00)    | 0                | 4,151.18                 | 5,833.54                  |
| 3000     | BLUE MAX TRUCKING, INC.  | 170            | 109.82         | 99.15          | 238.83                        | 238.83                 | 365.04                         | 365.04                 | 0.00        | 0                | 686.63                   | 939.05                    |
| 15285    | BO WILLIAMS BUICK INC. F/K/A CAVINESS BUICK                      | 200            | 129.21         | 116.64         | 280.97                        | 280.97                 | 429.46                         | 429.46                 | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 83       | BOB LEE'S GARAGE, INC.   | 13050          | 8,430.65       | 7,611.00       | 18,333.56                     | 18,333.56              | 28,022.34                      | 28,022.34              | (28,480.95) | 0                | 24,227.82                | 43,605.38                 |
| 2177     | BOB LEE'S, INC.  | 200            | 129.21         | 116.64         | 280.97                        | 280.97                 | 429.46                         | 429.46                 | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 3798     | BOB SAPP OLDSMOBILE-GMC TRUCK, INC.                              | 1656           | 1,069.82       | 965.81         | 2,326.47                      | 2,326.47               | 3,555.94                       | 3,555.94               | (1,337.05)  | 0                | 5,351.52                 | 7,810.46                  |
| 8531     | BOB TAYLOR CHEVROLET, INC.                                       | 2770           | 1,789.49       | 1,615.52       | 3,891.49                      | 3,891.49               | 5,948.04                       | 5,948.04               | 0.00        | 0                | 11,187.99                | 15,301.09                 |
| 2638     | BONNANI, SERGE D/B/A BONNANI SHIP SUPPLY INC.                    | 7200           | 4,651.39       | 4,199.17       | 10,115.07                     | 10,115.07              | 15,460.60                      | 15,460.60              | 0.00        | 1                | 37,804.91                | 51,703.29                 |
| 1415     | BOOKER, GORDON   | 1025           | 662.18         | 597.80         | 1,439.99                      | 1,439.99               | 2,200.99                       | 2,200.99               | 0.00        | 0                | 4,139.96                 | 5,661.96                  |
| AZRENTAL | BRADENTON ENTERPRISES, INC.                                      | 180            | 116.28         | 104.98         | 252.88                        | 252.88                 | 386.51                         | 386.51                 | 0.00        | 0                | 727.02                   | 994.28                    |
| 2356     | BRANDON AMOCO, INC.  | 548            | 354.02         | 319.60         | 769.87                        | 769.87                 | 1,176.72                       | 1,176.72               | 0.00        | 1                | 2,877.37                 | 3,935.18                  |
| 77       | BRAUN'S LAWN SERVICE, INC.                                       | 395            | 255.18         | 230.37         | 554.92                        | 554.92                 | 848.19                         | 848.19                 | 0.00        | 0                | 1,595.39                 | 2,181.93                  |

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
DE MINIMIS SETTLEMENT COST MATRIX**

| PRP ID#  | PRP NAME  | VOLUME GALLONS | EPA PAST COSTS | PRP PAST COSTS | FUT. COSTS BEST CASE OPTION 1 | PREMIUM OPTION 1 (100%) | FUT. COSTS WORST CASE OPTION 2 | PREMIUM OPTION 2 (100%) | PRP CREDIT | ADDITIONAL COSTS | TOTAL OPTION 1 BEST CASE | TOTAL OPTION 2 WORST CASE |
|----------|---|----------------|----------------|----------------|-------------------------------|-------------------------|--------------------------------|-------------------------|------------|------------------|--------------------------|---------------------------|
| 2652     | BREWINGTON, DAVID D/B/A BREWINGTON'S AMOCO SERVICE CENTER       | 1233           | 796.55         | 719.11         | 1,732.21                      | 1,732.21                | 2,647.63                       | 2,647.63                | 0.00       | 1                | 6,474.10                 | 8,854.20                  |
| BROOK    | BROOKING FORD TRACTOR COMPANY                                   | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00       | 0                | 605.84                   | 828.58                    |
| 2654     | BROWN BARGE COMPANY   | 1344           | 868.26         | 783.85         | 1,888.15                      | 1,888.15                | 2,885.98                       | 2,885.98                | 0.00       | 0                | 5,428.41                 | 7,424.07                  |
| 930      | BROWNIES AUTOMOTIVE SERVICE                                     | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.83                         | 536.83                  | 0.00       | 0                | 1,009.75                 | 1,380.97                  |
| 16104    | BUCKNER BARRELS SALES, CORP.                                    | 2100           | 1,356.66       | 1,224.76       | 2,950.23                      | 2,950.23                | 4,509.34                       | 4,509.34                | 0.00       | 0                | 8,481.88                 | 11,600.10                 |
| 1511     | BUDDY FOSTER CHEVROLET F/K/A JIM NEILL CHEVROLET, INC.          | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00       | 0                | 605.84                   | 828.58                    |
| BLE      | BUFORD LONG EQUIPMENT COMPANY                                   | 634            | 409.58         | 369.76         | 890.69                        | 890.69                  | 1,361.39                       | 1,361.39                | 0.00       | 1                | 3,328.94                 | 4,552.76                  |
| 1435     | BUNNELL AUTO SUPPLY COMPANY, INC.                               | 175            | 113.05         | 102.06         | 245.85                        | 245.85                  | 375.78                         | 375.78                  | 0.00       | 0                | 706.81                   | 966.67                    |
| STAR     | BURMAH OIL TANKERS LTD.   | 10070          | 7,022.31       | 6,339.59       | 15,270.94                     | 15,270.94               | 23,341.21                      | 23,341.21               | 0.00       | 0                | 43,903.78                | 60,044.32                 |
| 1125     | BUZ'S AUTOMOTIVE  | 175            | 113.05         | 102.06         | 245.85                        | 245.85                  | 375.78                         | 375.78                  | 0.00       | 0                | 706.81                   | 966.67                    |
| 2682     | CAMARRA AUTO SERVICE  | 585            | 377.93         | 341.18         | 821.85                        | 821.85                  | 1,256.17                       | 1,256.17                | 0.00       | 1                | 3,071.65                 | 4,200.89                  |
| 1447     | CAMERON & BARKLEY COMPANY, THE                                  | 165            | 106.59         | 96.23          | 231.80                        | 231.80                  | 354.31                         | 354.31                  | 0.00       | 0                | 666.42                   | 911.44                    |
| 11060    | CARNLEY, JAMES D/B/A CARNLEY BROTHERS TIRE SERVICE              | 965            | 623.42         | 562.81         | 1,355.70                      | 1,355.70                | 2,072.15                       | 2,072.15                | 0.00       | 0                | 3,897.63                 | 5,330.53                  |
| 11062    | CARNLEY, SHANNON G. D/B/A CARNLEY BROTHERS TIRE SERVICE         | 965            | 623.42         | 562.81         | 1,355.70                      | 1,355.70                | 2,072.15                       | 2,072.15                | 0.00       | 0                | 3,897.63                 | 5,330.53                  |
| 11061    | CARNLEY, WILLIAM C. D/B/A CARNLEY BROTHERS TIRE SERVICE         | 965            | 623.42         | 562.81         | 1,355.70                      | 1,355.70                | 2,072.15                       | 2,072.15                | 0.00       | 0                | 3,897.63                 | 5,330.53                  |
| CFSS     | CENTRAL FLORIDA MACHINE CO., INC./CENTRAL FLORIDA SALES & SERVI | 14000          | 9,044.37       | 8,165.06       | 19,668.19                     | 19,668.19               | 30,062.28                      | 30,062.28               | 0.00       | 0                | 56,545.81                | 77,333.99                 |
| 11046    | CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY D/B/A LYN     | 5000           | 3,230.13       | 2,916.09       | 7,024.35                      | 7,024.35                | 10,736.53                      | 10,736.53               | 0.00       | 0                | 20,194.92                | 27,819.28                 |
| 88       | CENTRAL HYDRAULIC SERVICE                                       | 310            | 200.27         | 180.80         | 435.51                        | 435.51                  | 665.66                         | 665.66                  | 0.00       | 0                | 1,252.09                 | 1,712.39                  |
| 2705     | CENTRAL TRUCK SALES, INC.                                       | 2055           | 1,327.58       | 1,198.51       | 2,887.01                      | 2,887.01                | 4,412.71                       | 4,412.71                | 0.00       | 0                | 8,300.11                 | 11,351.51                 |
| 8086     | CETUS SHIPPING CO. LTD./SANKO STEAMSHIP CO. LTD.                | 3928           | 2,537.59       | 2,290.88       | 5,518.33                      | 5,518.33                | 8,434.82                       | 8,434.82                | 0.00       | 0                | 15,865.13                | 21,897.71                 |
| 3847     | CHAMPION FLEET SERVICE, INC.                                    | 13250          | 8,559.85       | 7,727.65       | 18,614.53                     | 18,614.53               | 28,451.80                      | 28,451.80               | 0.00       | 1                | 69,571.53                | 95,148.43                 |
| 18500    | CHERRY VALLEY (SHELL OIL COMPANY)                               | 2866           | 1,851.51       | 1,671.50       | 4,026.36                      | 4,026.36                | 6,154.18                       | 6,154.18                | 0.00       | 0                | 11,575.73                | 15,831.37                 |
| 13058    | CHESTNUT'S GARAGE   | 217            | 140.19         | 126.56         | 304.86                        | 304.86                  | 465.97                         | 465.97                  | 0.00       | 0                | 876.47                   | 1,198.69                  |
| 90       | CHET N' MICK'S TRANSMISSION                                     | 9915           | 6,405.35       | 5,782.61       | 13,929.29                     | 13,929.29               | 21,290.53                      | 21,290.53               | 0.00       | 3                | 58,560.50                | 77,699.73                 |
| CHRIS    | CHRISTIE'S, INC. N/K/A CHRISTIE'S PROPERTIES, INC.              | 9874           | 6,378.87       | 5,758.70       | 13,871.69                     | 13,871.69               | 21,202.49                      | 21,202.49               | (9,985.90) | 0                | 29,895.05                | 44,556.65                 |
| CITYSERV | CITIES SERVICE C/O OXY USA                                      | 6000           | 3,876.16       | 3,499.31       | 8,429.22                      | 8,429.22                | 12,883.83                      | 12,883.83               | 0.00       | 0                | 24,233.91                | 33,143.13                 |
| 13253    | CITRUS COUNTY SCHOOL BOARD/WITHLACOOCHEE TECHNICAL INSTITU      | 275            | 177.66         | 160.39         | 386.34                        | 386.34                  | 590.51                         | 590.51                  | 0.00       | 0                | 1,110.73                 | 1,519.87                  |
| 5529     | CITY OF AUBURNDALE  | 1197           | 773.29         | 698.11         | 1,681.63                      | 1,681.63                | 2,570.32                       | 2,570.32                | 0.00       | 0                | 4,834.66                 | 6,612.04                  |
| 8584     | CITY OF CLEWISTON   | 300            | 193.81         | 174.97         | 421.46                        | 421.46                  | 644.19                         | 644.19                  | 0.00       | 1                | 1,575.21                 | 2,154.31                  |
| 5509     | CITY OF FROSTPROOF  | 252            | 162.80         | 146.97         | 354.03                        | 354.03                  | 541.12                         | 541.12                  | 0.00       | 0                | 1,017.83                 | 1,392.01                  |
| 5605     | CITY OF FT. MEADE   | 142            | 91.74          | 82.82          | 199.49                        | 199.49                  | 304.92                         | 304.92                  | 0.00       | 0                | 573.54                   | 784.40                    |
| HAINES   | CITY OF HAINES CITY   | 695            | 448.99         | 405.34         | 976.39                        | 976.39                  | 1,492.38                       | 1,492.38                | 0.00       | 1                | 3,649.24                 | 4,990.82                  |
| 7600     | CITY OF PLANT CITY  | 945            | 610.50         | 551.14         | 1,327.60                      | 1,327.60                | 2,029.20                       | 2,029.20                | 0.00       | 0                | 3,816.84                 | 5,220.04                  |
| 5604     | CITY OF PUNTA GORDA (FIRE DEPARTMENT)                           | 4240           | 2,739.15       | 2,472.85       | 5,956.65                      | 5,956.65                | 9,104.58                       | 9,104.58                | 0.00       | 0                | 17,125.30                | 23,421.16                 |
| 15320    | CITY OF SANFORD   | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00       | 0                | 807.79                   | 1,104.77                  |
| 17007    | CITY OF VENICE  | 535            | 345.62         | 312.02         | 751.61                        | 751.61                  | 1,148.81                       | 1,148.81                | 0.00       | 1                | 2,809.12                 | 3,841.84                  |
| 13250    | CITY OF VENICE/VENICE AIRPORT                                   | 240            | 155.05         | 139.97         | 337.17                        | 337.17                  | 515.35                         | 515.35                  | 0.00       | 0                | 969.36                   | 1,325.72                  |
| CLARKE   | CLARK, ROBERT D/B/A BRANDON GULF SERVICE                        | 17635          | 11,392.68      | 10,285.06      | 24,774.89                     | 24,774.89               | 37,867.73                      | 37,867.73               | 0.00       | 0                | 71,227.52                | 97,413.20                 |
| 14115    | CLERMONT AUTOMOTIVE & TIRE CENTER, INC.                         | 148            | 95.61          | 86.32          | 207.92                        | 207.92                  | 317.80                         | 317.80                  | 0.00       | 0                | 597.77                   | 817.53                    |
| HTS      | CLOUSE, HARRY D/B/A HARRY'S TRANSMISSION                        | 5057           | 3,266.96       | 2,949.34       | 7,104.43                      | 7,104.43                | 10,858.92                      | 10,858.92               | 0.00       | 1                | 26,552.71                | 36,314.38                 |
| 2732     | COLD'S PUMP & MACHINERY COMPANY, INC.                           | 7065           | 4,564.18       | 4,120.44       | 9,925.41                      | 9,925.41                | 15,170.71                      | 15,170.71               | 0.00       | 1                | 1.00                     | 1.00                      |
| 3620     | COLLINS, EDWARD M. SR. D/B/A ED'S AUTOMOTIVE SERVICE            | 1359           | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00       | 0                | 605.84                   | 828.58                    |
| COLOROC  | COLOROC MATERIALS INCORPORATED                                  | 1359           | 877.95         | 792.59         | 1,909.22                      | 1,909.22                | 2,918.19                       | 2,918.19                | (425.00)   | 0                | 5,063.98                 | 7,081.92                  |
| 2413     | COMCAR INDUSTRIES, INC.   | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00       | 0                | 807.79                   | 1,104.77                  |
| 12       | COMCAR LEASING, INC.  | 2395           | 1,547.23       | 1,396.81       | 3,364.66                      | 3,364.66                | 5,142.80                       | 5,142.80                | (6,113.85) | 0                | 3,559.51                 | 7,115.79                  |
| 2741     | COMPRESSED AIR SYSTEMS, INC.                                    | 532            | 343.69         | 310.27         | 747.39                        | 747.39                  | 1,142.37                       | 1,142.37                | 0.00       | 0                | 2,148.74                 | 2,938.70                  |
| 2748     | CONSOLIDATED FREIGHTWAYS CORPORATION OF DELAWARE                | 155            | 100.13         | 90.40          | 217.75                        | 217.75                  | 332.83                         | 332.83                  | 0.00       | 0                | 626.03                   | 856.19                    |
| 2749     | CONSTRUCTION EQUIPMENT, INC.                                    | 385            | 235.80         | 212.87         | 512.78                        | 512.78                  | 783.77                         | 783.77                  | 0.00       | 0                | 1,474.23                 | 2,016.21                  |
| 2750     | CONSUMER CAR CARE CENTER, INC.                                  | 300            | 193.81         | 174.97         | 421.46                        | 421.46                  | 644.19                         | 644.19                  | 0.00       | 1                | 1,575.21                 | 2,154.31                  |
| 115      | COOK LUMBER CO., INC.   | 215            | 138.90         | 125.39         | 302.05                        | 302.05                  | 461.67                         | 461.67                  | 0.00       | 0                | 868.39                   | 1,187.63                  |
| 2753     | COPHER BROTHERS AUTO SALVAGE                                    | 240            | 155.05         | 139.97         | 337.17                        | 337.17                  | 515.35                         | 515.35                  | 0.00       | 0                | 969.36                   | 1,325.72                  |
| 121      | CORY LAKES, LTD., A LIMITED PARTNERSHIP                         | 225            | 145.36         | 131.22         | 316.10                        | 316.10                  | 483.14                         | 483.14                  | 0.00       | 0                | 908.78                   | 1,242.86                  |
| 2754     | COTHRON, LARRY D/B/A COTHRON'S AUTO SERVICE                     | 735            | 474.83         | 428.67         | 1,032.58                      | 1,032.58                | 1,578.27                       | 1,578.27                | 0.00       | 1                | 3,853.26                 | 5,278.05                  |
| 2109     | COUNTRY HEARTH  | 750            | 484.52         | 437.41         | 1,053.65                      | 1,053.65                | 1,610.48                       | 1,610.48                | 0.00       | 0                | 3,029.23                 | 4,142.89                  |
| 8871     | COWART, D. C. D/B/A TRIANGLE BODY WORK                          | 143            | 92.38          | 83.40          | 200.90                        | 200.90                  | 307.06                         | 307.06                  | 0.00       | 1                | 750.85                   | 1,026.87                  |
| CRAMER   | CRAMER & SONS, INC.   | 535            | 345.62         | 312.02         | 751.61                        | 751.61                  | 1,148.81                       | 1,148.81                | 0.00       | 0                | 2,160.86                 | 2,955.26                  |
| 2371     | CROFTON & SONS, INC.  | 265            | 171.20         | 154.55         | 372.29                        | 372.29                  | 569.04                         | 569.04                  | 0.00       | 0                | 1,070.33                 | 1,463.83                  |
| CROSS    | CROSS OIL & REFINING COMPANY                                    | 308            | 198.98         | 179.63         | 432.70                        | 432.70                  | 661.37                         | 661.37                  | 0.00       | 0                | 1,244.01                 | 1,701.35                  |
| 8615     | CULBRETH, H. GILBERT D/B/A FIRESTONE                            | 20000          | 12,920.53      | 11,664.37      | 28,097.41                     | 28,097.41               | 42,946.11                      | 42,946.11               | 0.00       | 1                | 105,013.64               | 143,620.26                |
| 11005    | CUMMINGS, BOB D/B/A O.K. TIRE STORE                             | 143            | 92.38          | 83.40          | 200.90                        | 200.90                  | 307.06                         | 307.06                  | 0.00       | 0                | 577.58                   | 789.90                    |
| 1502     | CUMMINGS, G.L.  | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.83                         | 536.83                  | 0.00       | 0                | 1,009.75                 | 1,380.97                  |

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
DE MINIMIS SETTLEMENT COST MATRIX**

| PRP ID# | PRP NAME  | VOLUME GALLONS | EPA PAST COSTS | PRP PAST COSTS | FUT. COSTS BEST CASE OPTION 1 | PREMIUM OPTION 1 (100%) | FUT. COSTS WORST CASE OPTION 2 | PREMIUM OPTION 2 (100%) | PRP CREDIT  | ADDITIONAL COSTS | TOTAL OPTION 1 BEST CASE | TOTAL OPTION 2 WORST CASE |
|---------|---|----------------|----------------|----------------|-------------------------------|-------------------------|--------------------------------|-------------------------|-------------|------------------|--------------------------|---------------------------|
| 2765    | D&D AUTO SALES OF RIVERVIEW, INC.                               | 505            | 326.24         | 294.53         | 709.46                        | 709.46                  | 1,084.39                       | 1,084.39                | 0.00        | 1                | 2,651.60                 | 3,626.42                  |
| DDMOTOR | D&D MERCEDES SERVICE, INC.                                      | 960            | 620.19         | 559.89         | 1,348.68                      | 1,348.68                | 2,061.41                       | 2,061.41                | 0.00        | 0                | 3,877.44                 | 5,302.90                  |
| 2646    | DALE MABRY HITCHES  | 170            | 109.82         | 99.15          | 238.83                        | 238.83                  | 365.04                         | 365.04                  | 0.00        | 0                | 686.63                   | 939.05                    |
| DANIEL  | DANIELS-MCKOWN OIL CO.  | 560            | 361.77         | 326.60         | 786.73                        | 786.73                  | 1,202.49                       | 1,202.49                | 0.00        | 0                | 2,261.83                 | 3,093.35                  |
| 1886    | DARREL'S GARAGE   | 265            | 171.20         | 154.55         | 372.29                        | 372.29                  | 569.04                         | 569.04                  | 0.00        | 0                | 1,070.33                 | 1,463.83                  |
| DAYMOND | DAYMOND, TOMMY J. D/B/A VIDRO FLOTATION                         | 800            | 516.82         | 466.57         | 1,123.90                      | 1,123.90                | 1,717.84                       | 1,717.84                | 0.00        | 0                | 3,231.19                 | 4,419.07                  |
| DAYTON  | DAYTON ANDREWS, INC.  | 322            | 208.02         | 187.80         | 452.37                        | 452.37                  | 691.43                         | 691.43                  | 0.00        | 0                | 1,300.56                 | 1,778.68                  |
| 1872    | DECKS, INCORPORATED OF FLORIDA                                  | 300            | 193.81         | 174.97         | 421.46                        | 421.46                  | 644.19                         | 644.19                  | 0.00        | 0                | 1,211.70                 | 1,657.16                  |
| 5331    | DELTA LEASING CORP.   | 20000          | 12,920.53      | 11,664.37      | 28,097.41                     | 28,097.41               | 42,946.11                      | 42,946.11               | 0.00        | 1                | 105,013.64               | 143,620.26                |
| 198     | DETSO TERMINALS, INC.   | 160            | 103.36         | 93.31          | 224.78                        | 224.78                  | 343.57                         | 343.57                  | 0.00        | 0                | 646.23                   | 883.81                    |
| DEXDAN  | DEXTER DANIELS FORD, INC./DEXTER DANIELS, INDIVIDUALLY          | 5501           | 3,553.79       | 3,208.29       | 7,728.19                      | 7,728.19                | 11,812.33                      | 11,812.33               | 0.00        | 0                | 22,218.46                | 30,386.74                 |
| 6544    | DICK DEVOE BUICK-CADILLAC, INC.                                 | 1300           | 839.83         | 758.18         | 1,826.33                      | 1,826.33                | 2,791.50                       | 2,791.50                | 0.00        | 0                | 5,250.67                 | 7,181.01                  |
| 1691    | DICK JARRETT FORD MERCURY LINCOLN, INC.                         | 175            | 113.05         | 102.06         | 245.85                        | 245.85                  | 375.78                         | 375.78                  | 0.00        | 0                | 706.81                   | 966.67                    |
| 875     | DIXIE OIL CO OF FLA   | 1800           | 1,162.85       | 1,049.79       | 2,528.77                      | 2,528.77                | 3,865.15                       | 3,865.15                | 0.00        | 1                | 9,451.23                 | 12,925.82                 |
| 1437    | DIXIE TRUCK CENTER OF COLUMBIA, INC. F/K/A BURTON TRUCK & EQUIP | 18182          | 11,752.51      | 10,609.91      | 25,557.40                     | 25,557.40               | 39,063.78                      | 39,063.78               | 0.00        | 0                | 73,477.22                | 100,489.88                |
| 1882    | DOLPHIN AVIATION, INC.  | 600            | 387.82         | 349.93         | 842.92                        | 842.92                  | 1,288.38                       | 1,288.38                | 0.00        | 1                | 3,150.41                 | 4,308.80                  |
| 15348   | DON GARLITZ MUSEUM OF DRAG RACING, INC.                         | 180            | 116.28         | 104.98         | 252.88                        | 252.88                  | 386.51                         | 386.51                  | 0.00        | 0                | 727.02                   | 994.28                    |
| 303     | DONALD ODUM D/B/A ODUM TRUCK SERVICE                            | 4525           | 2,923.27       | 2,639.06       | 6,357.04                      | 6,357.04                | 9,716.56                       | 9,716.56                | 0.00        | 2                | 24,776.41                | 31,495.45                 |
| 12101   | DUNEDIN TRANSMISSION, INC.                                      | 460            | 297.17         | 268.28         | 646.24                        | 646.24                  | 987.76                         | 987.76                  | 0.00        | 0                | 1,857.93                 | 2,540.97                  |
| WHSHELL | DURRENCE, RANDALL   | 1530           | 988.42         | 892.32         | 2,149.45                      | 2,149.45                | 3,285.38                       | 3,285.38                | 0.00        | 0                | 6,179.64                 | 8,451.50                  |
| ECHELON | ECHELON INTERNATIONAL COMPANY                                   | 13500          | 8,721.36       | 7,873.45       | 18,965.75                     | 18,965.75               | 28,988.62                      | 28,988.62               | (15,736.35) | 0                | 38,789.96                | 58,835.70                 |
| 1932    | ECKARDT'S SALES & SERVICE/ECKARDT, JOHN C.                      | 295            | 190.58         | 172.05         | 414.44                        | 414.44                  | 633.46                         | 633.46                  | 0.00        | 0                | 1,191.51                 | 1,629.55                  |
| 13088   | ECONOMY TRANSMISSIONS, INC.                                     | 327            | 211.25         | 190.71         | 459.39                        | 459.39                  | 702.17                         | 702.17                  | 0.00        | 0                | 1,320.74                 | 1,806.30                  |
| 3889    | ED'S TRANSMISSION SERVICE, INC.                                 | 640            | 413.46         | 373.26         | 899.12                        | 899.12                  | 1,374.28                       | 1,374.28                | 0.00        | 1                | 3,360.45                 | 4,595.86                  |
| 2832    | ELECTRIC MACHINERY ENTERPRISES, INC.                            | 2100           | 1,356.66       | 1,224.76       | 2,950.23                      | 2,950.23                | 4,509.34                       | 4,509.34                | 0.00        | 1                | 11,026.44                | 15,080.13                 |
| 11051   | ELLER & COMPANY, INC  | 473            | 305.57         | 275.86         | 664.50                        | 664.50                  | 1,015.68                       | 1,015.68                | 0.00        | 0                | 1,910.43                 | 2,612.79                  |
| 2837    | ELSBERRY, INC./ELSBERRY PARTNERSHIP, INC./THOMAS ELSBERRY       | 730            | 471.60         | 425.75         | 1,025.56                      | 1,025.56                | 1,587.53                       | 1,587.53                | 0.00        | 1                | 3,833.01                 | 5,242.13                  |
| 93      | EMED CO., INC.  | 160            | 103.36         | 93.31          | 224.78                        | 224.78                  | 343.57                         | 343.57                  | 0.00        | 0                | 646.23                   | 883.81                    |
| 202     | EMERGENCY MEDICAL SERVICES                                      | 325            | 209.96         | 189.55         | 456.58                        | 456.58                  | 697.87                         | 697.87                  | 0.00        | 0                | 1,312.67                 | 1,795.25                  |
| 2841    | EMERSON ELECTRIC CO.  | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 15383   | EMPIRE IMPORT PARTS AND ACCESSORIES, INC.                       | 210            | 135.67         | 122.48         | 295.02                        | 295.02                  | 450.93                         | 450.93                  | 0.00        | 0                | 848.19                   | 1,160.01                  |
| 2639    | ENGLISH EQUIPMENT REPAIR SERVICE, INC.                          | 2010           | 1,298.51       | 1,172.27       | 2,823.79                      | 2,823.79                | 4,316.08                       | 4,316.08                | 0.00        | 0                | 8,118.36                 | 11,102.94                 |
| 1941    | ESCOBIO, MANUEL   | 325            | 209.96         | 189.55         | 456.58                        | 456.58                  | 697.87                         | 697.87                  | 0.00        | 0                | 1,312.67                 | 1,795.25                  |
| ALUNION | ESKELUND, LARRY P. D/B/A A&L UNION 76                           | 6970           | 4,502.80       | 4,085.03       | 9,791.95                      | 9,791.95                | 14,966.72                      | 14,966.72               | 0.00        | 0                | 28,151.73                | 38,501.27                 |
| 2844    | ESPINET TRUCK SERVICE   | 633            | 408.93         | 369.18         | 889.28                        | 889.28                  | 1,359.24                       | 1,359.24                | 0.00        | 0                | 2,556.67                 | 3,496.59                  |
| 1944    | EUSTIS AMOCO  | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| 1943    | EUSTIS FRUIT CO.  | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.89                         | 536.89                  | 0.00        | 0                | 1,009.75                 | 1,380.97                  |
| 2846    | EVANS PACKING COMPANY   | 8361           | 5,401.43       | 4,876.29       | 11,746.12                     | 11,746.12               | 17,953.62                      | 17,953.62               | (39,064.74) | 0                | 0.00                     | 7,120.22                  |
| 2850    | FEDERAL EXPRESS CORPORATION                                     | 300            | 193.81         | 174.97         | 421.46                        | 421.46                  | 644.19                         | 644.19                  | 0.00        | 0                | 1,211.70                 | 1,657.16                  |
| 1011    | FIELTZ, INC.  | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 15110   | FILM TECHNOLOGIES INTERNATIONAL                                 | 855            | 552.35         | 498.65         | 1,201.16                      | 1,201.16                | 1,835.95                       | 1,835.95                | 0.00        | 0                | 3,453.32                 | 4,722.90                  |
| 13101   | FIRE COLLEGE  | 220            | 142.13         | 128.31         | 309.07                        | 309.07                  | 472.41                         | 472.41                  | 0.00        | 0                | 888.58                   | 1,215.26                  |
| 1949    | FLAMINGO HEAVY HAULING COMPANY                                  | 276            | 178.30         | 160.97         | 387.74                        | 387.74                  | 592.66                         | 592.66                  | 0.00        | 0                | 1,114.75                 | 1,524.59                  |
| FGTC    | FLORIDA AND SOUTH AMERICA HOLDINGS, INC.                        | 1674           | 1,081.45       | 976.31         | 2,351.75                      | 2,351.75                | 3,594.59                       | 3,594.59                | 0.00        | 0                | 6,781.26                 | 9,246.94                  |
| AMAX    | FLORIDA CRUSHED STONE COMPANY                                   | 21483          | 13,878.59      | 12,529.29      | 30,180.83                     | 30,180.83               | 46,130.58                      | 46,130.58               | 0.00        | 0                | 86,789.54                | 118,869.00                |
| 3838    | FLORIDA ENGINEERING CONSTRUCTION PRODUCTS CORPORATION           | 2165           | 1,398.65       | 1,262.67       | 3,041.54                      | 3,041.54                | 4,648.82                       | 4,648.82                | 0.00        | 0                | 8,744.40                 | 11,959.16                 |
| 7552    | FLORIDA EQUIPMENT & SERVICE, INC.                               | 18000          | 11,628.48      | 10,497.84      | 25,287.67                     | 25,287.67               | 38,651.50                      | 38,651.50               | 0.00        | 1                | 94,512.29                | 129,258.25                |
| 15428   | FLORIDA FARMS SERVICE, INC.                                     | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 3831    | FLORIDA MOTOR COACH AND REC-V SPECIALISTS, INC.                 | 270            | 174.43         | 157.47         | 379.32                        | 379.32                  | 579.77                         | 579.77                  | 0.00        | 0                | 1,090.54                 | 1,491.44                  |
| DONTR   | FOLSOM, DONALD G. AND JUDY J. FOLSOM                            | 1205           | 778.46         | 702.78         | 1,692.87                      | 1,692.87                | 2,587.50                       | 2,587.50                | 0.00        | 0                | 1.00                     | 1.00                      |
| FORE    | FORE OIL CO.  | 1350           | 872.14         | 787.35         | 1,896.58                      | 1,896.58                | 2,898.86                       | 2,898.86                | 0.00        | 0                | 5,452.65                 | 7,457.21                  |
| 218     | FORETRAVEL, INC.  | 2090           | 1,350.20       | 1,218.93       | 2,936.18                      | 2,936.18                | 4,487.87                       | 4,487.87                | 0.00        | 1                | 10,973.94                | 15,008.33                 |
| 11007   | FORT MYERS AIRWAY, INC.   | 17000          | 10,982.45      | 9,914.72       | 23,882.80                     | 23,882.80               | 36,504.19                      | 36,504.19               | 0.00        | 1                | 89,261.60                | 122,077.22                |
| 3124    | FOSTER INVESTMENT COMPANY                                       | 1500           | 969.04         | 874.83         | 2,107.31                      | 2,107.31                | 3,220.96                       | 3,220.96                | 0.00        | 0                | 6,058.49                 | 8,285.79                  |
| 1379    | FREDERICK DERR AND COMPANY, INC.                                | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.83                         | 536.83                  | 0.00        | 0                | 1,009.75                 | 1,380.97                  |
| 2899    | FREIGHTLINER OF TAMPA   | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.83                         | 536.83                  | 0.00        | 0                | 1,009.75                 | 1,380.97                  |
| FRENCH  | FRENCH'S TRANSMISSION SHOP                                      | 7568           | 4,889.13       | 4,413.80       | 10,632.06                     | 10,632.06               | 16,250.81                      | 16,250.81               | 0.00        | 3                | 46,237.16                | 60,845.91                 |
| 3848    | GALLE, GUNTER D/B/A GUNTER GALLE TRUCK GARAGE                   | 405            | 261.64         | 236.20         | 568.97                        | 568.97                  | 869.66                         | 869.66                  | 0.00        | 0                | 1.00                     | 1.00                      |
| 2917    | GATOR BODY SHOP & WELDING, INC.                                 | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 15860   | GATX TERMINALS CORPORATION F/K/A SOUTH STATE TERMINALS CO.      | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.83                         | 536.83                  | 0.00        | 0                | 1,009.75                 | 1,380.97                  |
| 2045    | GEORGIA-PACIFIC CORPORATION                                     | 1200           | 775.23         | 699.86         | 1,685.84                      | 1,685.84                | 2,576.77                       | 2,576.77                | 0.00        | 0                | 4,846.77                 | 6,628.63                  |

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
DE MINIMIS SETTLEMENT COST MATRIX**

| PRP ID#   | PRP NAME   | VOLUME GALLONS | EPA PAST COSTS | PRP PAST COSTS | FUT. COSTS BEST CASE OPTION 1 | PREMIUM OPTION 1 (100%) | FUT. COSTS WORST CASE OPTION 2 | PREMIUM OPTION 2 (100%) | PRP CREDIT  | ADDITIONAL COSTS | TOTAL OPTION 1 BEST CASE | TOTAL OPTION 2 WORST CASE |
|-----------|--|----------------|----------------|----------------|-------------------------------|-------------------------|--------------------------------|-------------------------|-------------|------------------|--------------------------|---------------------------|
| 8634      | GILBERT CHEVROLET COMPANY, INC.                                | 2513           | 1,623.46       | 1,465.63       | 3,530.44                      | 3,530.44                | 5,396.18                       | 5,396.18                | 0.00        | 0                | 10,149.97                | 13,881.45                 |
| 8842      | GILLIARD TIRES   | 3000           | 1,938.08       | 1,749.66       | 4,214.61                      | 4,214.61                | 6,441.92                       | 6,441.92                | 0.00        | 1                | 15,752.05                | 21,543.05                 |
| 14279     | GLADE & GROVE SUPPLY CO., INC. OF BELLE GLADE & PAHOKEE        | 617            | 398.60         | 359.85         | 866.81                        | 866.81                  | 1,324.89                       | 1,324.89                | 0.00        | 1                | 3,239.69                 | 4,430.70                  |
| GLADES    | GLADES COUNTY BOARD OF COUNTY COMMISSIONERS                    | 4340           | 2,803.76       | 2,531.17       | 6,097.14                      | 6,097.14                | 9,319.31                       | 9,319.31                | 0.00        | 1                | 22,787.97                | 31,165.62                 |
| GGAS      | GOLDEN GATE AUTO SALES, INC.                                   | 285            | 171.20         | 154.55         | 372.29                        | 372.29                  | 569.04                         | 569.04                  | 0.00        | 0                | 1,070.33                 | 1,463.83                  |
| 3064      | GONZALEZ, GERALDO AND STREETER, JAMES                          | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 2125      | GONZALEZ, LEROY, JR. D/B/A GOODYEAR (GOODYEAR TIRE CENTER)     | 878            | 567.21         | 512.07         | 1,233.48                      | 1,233.48                | 1,885.33                       | 1,885.33                | 0.00        | 0                | 3,546.24                 | 4,848.94                  |
| 15947     | GRADIE-THORNTON MOTORS, INC.                                   | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| 1806      | GRAVES BROTHERS COMPANY  | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 1990      | GRAY TRUCK LINE CO.  | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.83                         | 536.83                  | 0.00        | 0                | 1,009.75                 | 1,380.97                  |
| 2957      | GRENELEFE RESORT & CONFERENCE CENTER                           | 1550           | 1,001.34       | 903.99         | 2,177.55                      | 2,177.55                | 3,328.32                       | 3,328.32                | 0.00        | 1                | 8,138.56                 | 11,130.56                 |
| 1848      | GRIMES TIRE COMPANY, INC.                                      | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| 264       | GULF COAST CHEMICAL CORPORATION                                | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| 3840      | GULF COAST LIFT TRUCK COMPANY, INC.                            | 500            | 323.01         | 291.61         | 702.44                        | 702.44                  | 1,073.65                       | 1,073.65                | 0.00        | 1                | 2,625.35                 | 3,580.50                  |
| 289       | GULF SOUTHERN MARINE, INC.                                     | 300            | 193.81         | 174.97         | 421.46                        | 421.46                  | 644.19                         | 644.19                  | 0.00        | 0                | 1,211.70                 | 1,657.16                  |
| GCPM      | GULFCOAST PETROLEUM MAINTENANCE, INC.                          | 3260           | 2,106.05       | 1,901.29       | 4,579.88                      | 4,579.88                | 7,000.22                       | 7,000.22                | 0.00        | 1                | 17,117.23                | 23,410.11                 |
| 1852      | GULFWIND USA, INC.   | 360            | 232.57         | 209.96         | 505.75                        | 505.75                  | 773.03                         | 773.03                  | 0.00        | 0                | 1,454.03                 | 1,988.59                  |
| 2975      | HAINES CITY SERVICE CENTER, INC.                               | 170            | 109.82         | 99.15          | 238.83                        | 238.83                  | 365.04                         | 365.04                  | 0.00        | 0                | 686.63                   | 939.05                    |
| HALL      | HALL, GREGORY D. D/B/A HALL & SONS                             | 164            | 105.95         | 95.65          | 230.40                        | 230.40                  | 352.16                         | 352.16                  | 0.00        | 0                | 662.40                   | 905.92                    |
| 249       | HALLER, GREG F. D/B/A HALLER'S AUTOMOTIVE                      | 2885           | 1,850.87       | 1,670.92       | 4,024.95                      | 4,024.95                | 6,152.03                       | 6,152.03                | 0.00        | 3                | 21,543.20                | 27,073.60                 |
| HAP       | HAP'S ENTERPRISES, INC.  | 1335           | 862.45         | 778.60         | 1,875.50                      | 1,875.50                | 2,866.65                       | 2,866.65                | 0.00        | 1                | 7,009.67                 | 9,586.66                  |
| HARDIN    | HARDIN, THOMAS D/B/A HARDIN'S TRANSMISSION SERVICE             | 5910           | 3,818.02       | 3,446.82       | 8,302.78                      | 8,302.78                | 12,690.58                      | 12,690.58               | 0.00        | 0                | 1.00                     | 1.00                      |
| 2985      | HARLEY-DAVIDSON OF LAKE LAND, INC.                             | 971            | 627.29         | 566.31         | 1,364.13                      | 1,364.13                | 2,065.03                       | 2,065.03                | 0.00        | 1                | 5,098.42                 | 6,972.76                  |
| 1485      | HAROLD COLLINS, INC./COLLINS, HAROLD                           | 170            | 109.82         | 99.15          | 238.83                        | 238.83                  | 365.04                         | 365.04                  | 0.00        | 0                | 686.63                   | 939.05                    |
| WHF       | HARRIS, ROBERT D/B/A WINTER HAVEN FORD, INC.                   | 1010           | 652.49         | 589.05         | 1,418.92                      | 1,418.92                | 2,168.78                       | 2,168.78                | 0.00        | 0                | 4,079.38                 | 5,579.10                  |
| 2990      | HARVEY'S FOREIGN CAR SERVICE                                   | 330            | 213.19         | 192.46         | 463.61                        | 463.61                  | 708.61                         | 708.61                  | 0.00        | 0                | 1,332.87                 | 1,822.87                  |
| 1640      | HASTINGS, DWIGHT   | 450            | 290.71         | 262.45         | 632.19                        | 632.19                  | 966.29                         | 966.29                  | 0.00        | 0                | 1,817.54                 | 2,485.74                  |
| HGS       | HAWTHORNE GROVE SERVICES, INC.                                 | 2060           | 1,330.81       | 1,201.43       | 2,894.03                      | 2,894.03                | 4,423.45                       | 4,423.45                | 0.00        | 1                | 10,816.39                | 14,792.88                 |
| 2720      | HENDRICK AUTO INVESTMENTS, INC.                                | 10500          | 6,783.28       | 6,123.80       | 14,751.14                     | 14,751.14               | 22,546.71                      | 22,546.71               | 0.00        | 0                | 42,409.36                | 58,000.50                 |
| 8594      | HENDRY COUNTY MOTORS, INC.                                     | 1607           | 1,038.16       | 937.23         | 2,257.63                      | 2,257.63                | 3,450.72                       | 3,450.72                | (1,869.35)  | 0                | 4,621.30                 | 7,007.48                  |
| ISR       | HERNANDO JET CENTER, INC./INTERNATIONAL SHIP REPAIR & MARINE S | 2190           | 1,414.80       | 1,277.25       | 3,076.67                      | 3,076.67                | 4,702.60                       | 4,702.60                | 0.00        | 1                | 11,499.01                | 15,726.43                 |
| 1654      | HICKLIN MOTOR LINE, INC.                                       | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | (170.00)    | 1                | 828.13                   | 1,215.20                  |
| HIGHCTY   | HIGHLAND COUNTY BOARD OF COUNTY COMMISSIONERS                  | 3239           | 2,092.48       | 1,889.05       | 4,550.38                      | 4,550.38                | 6,955.12                       | 6,955.12                | 0.00        | 0                | 13,082.29                | 17,891.77                 |
| PB        | HILLIARD BROTHERS, INC. (PONTIAC & CADILLAC)                   | 20778          | 13,423.14      | 12,118.12      | 29,190.40                     | 29,190.40               | 44,618.71                      | 44,618.71               | (19,669.76) | 0                | 64,252.30                | 95,104.82                 |
| 13249     | HILLSBOROUGH COUNTY AVIATION AUTHORITY                         | 168            | 108.53         | 97.98          | 236.02                        | 236.02                  | 360.75                         | 360.75                  | 0.00        | 0                | 678.55                   | 928.01                    |
| HCSHERIFF | HILLSBOROUGH COUNTY SHERIFF'S DEPT                             | 3107           | 2,007.20       | 1,812.06       | 4,364.93                      | 4,364.93                | 6,671.68                       | 6,671.68                | 0.00        | 0                | 12,549.12                | 17,162.62                 |
| 644       | HIRSHAL, OLE   | 285            | 184.12         | 166.22         | 400.39                        | 400.39                  | 611.98                         | 611.98                  | 0.00        | 0                | 1,151.12                 | 1,574.30                  |
| 3721      | HOLT, DONALD L.  | 380            | 245.49         | 221.62         | 533.85                        | 533.85                  | 815.98                         | 815.98                  | 0.00        | 0                | 1,534.81                 | 2,099.07                  |
| 1671      | HOWDESHELL SALES & SERVICE, INC.                               | 181            | 116.93         | 105.56         | 254.28                        | 254.28                  | 388.66                         | 388.66                  | 0.00        | 1                | 950.37                   | 1,299.75                  |
| 1672      | HUBBARD ENTERPRISES, INC.                                      | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 4085      | HUCKABAY, INC. F/K/A HUCKABAY CHEVROLET, INC.                  | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.83                         | 536.83                  | 0.00        | 0                | 1,009.75                 | 1,380.97                  |
| 15536     | HUNT WILDE CORP.   | 260            | 167.97         | 151.64         | 365.27                        | 365.27                  | 558.30                         | 558.30                  | 0.00        | 0                | 1,050.15                 | 1,436.21                  |
| 6154      | HYDRAULIC PROFESSIONALS, INC.                                  | 550            | 355.31         | 320.77         | 772.68                        | 772.68                  | 1,181.02                       | 1,181.02                | 0.00        | 0                | 2,221.44                 | 3,038.12                  |
| 324       | IMPERIAL YACHT BASINS, INC.                                    | 275            | 177.66         | 160.39         | 386.34                        | 386.34                  | 590.51                         | 590.51                  | 0.00        | 0                | 1,110.73                 | 1,519.07                  |
| 3029      | INLAND MATERIALS, INC.   | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 13141     | INTERNATIONAL PAPER COMPANY                                    | 400            | 258.41         | 233.29         | 561.95                        | 561.95                  | 858.92                         | 858.92                  | (468.88)    | 0                | 1,148.72                 | 1,740.66                  |
| INWOOD    | INWOOD '86', INC.  | 3740           | 2,416.14       | 2,181.24       | 5,254.22                      | 5,254.22                | 8,030.92                       | 8,030.92                | 0.00        | 1                | 19,637.57                | 26,856.99                 |
| INDIAN    | IRT TRUCKING, INC. F/K/A INDIAN RIVER TRANSPORT CO.            | 6329           | 4,088.70       | 3,691.19       | 8,891.43                      | 8,891.43                | 13,590.30                      | 13,590.30               | (3,010.11)  | 0                | 22,552.64                | 31,950.38                 |
| MCLEAN    | J.E. MCLEAN & SONS, INC.                                       | 345            | 222.88         | 201.21         | 484.68                        | 484.68                  | 740.82                         | 740.82                  | 0.00        | 0                | 1,393.45                 | 1,905.73                  |
| 9130      | JACK M. BERRY, INC.  | 2000           | 1,292.05       | 1,166.44       | 2,809.74                      | 2,809.74                | 4,294.61                       | 4,294.61                | 0.00        | 0                | 8,077.97                 | 11,047.71                 |
| KEN       | JARDINE, KENNETH D. D/B/A KEN'S AUTO REPAIRS                   | 375            | 242.26         | 218.71         | 526.83                        | 526.83                  | 805.24                         | 805.24                  | 0.00        | 0                | 1,514.63                 | 2,071.45                  |
| JARTRAN   | JARTRAN, INC.  | 1760           | 1,137.01       | 1,026.46       | 2,472.57                      | 2,472.57                | 3,779.26                       | 3,779.26                | 0.00        | 0                | 7,108.61                 | 9,721.99                  |
| 3455      | JEFF HANDY'S AUTOMATIC TRANSMISSIONS, INC.                     | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| 1534      | JEFF HUNT PROPERTIES, INC.                                     | 234            | 151.17         | 136.47         | 328.74                        | 328.74                  | 502.47                         | 502.47                  | 0.00        | 0                | 945.12                   | 1,292.58                  |
| 3062      | JENNINGS, LESTER   | 1375           | 888.29         | 801.93         | 1,931.70                      | 1,931.70                | 2,952.54                       | 2,952.54                | 0.00        | 0                | 5,553.62                 | 7,595.30                  |
| 8676      | JIM BLACKMAN FORD, INC.  | 3667           | 2,368.98       | 2,138.66       | 5,151.66                      | 5,151.66                | 7,874.17                       | 7,874.17                | (4,265.77)  | 0                | 10,545.19                | 15,990.21                 |
| HARDEE    | JIM HARDEE EQUIPMENT CO., INC.                                 | 3050           | 1,970.38       | 1,778.82       | 4,284.86                      | 4,284.86                | 6,549.28                       | 6,549.28                | 0.00        | 1                | 16,014.60                | 21,902.09                 |
| 15160     | JIM HUGHES, INC.   | 261            | 168.61         | 152.22         | 366.67                        | 366.67                  | 560.45                         | 560.45                  | 0.00        | 0                | 1,054.17                 | 1,441.73                  |
| 289       | JIM-DOWELL ECONOMY TRANSMISSION, INC.                          | 5425           | 3,504.69       | 3,163.96       | 7,621.42                      | 7,621.42                | 11,649.13                      | 11,649.13               | 0.00        | 3                | 34,984.94                | 45,456.98                 |
| 14285     | JIM'S AUTO SALVAGE, INC.                                       | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 3072      | JLA, INC. F/K/A JIM ADAMS FORD, INC.                           | 314            | 202.85         | 183.13         | 441.13                        | 441.13                  | 674.25                         | 674.25                  | 0.00        | 1                | 1,648.71                 | 2,254.82                  |

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
DE MINIMIS SETTLEMENT COST MATRIX**

| PRP ID#  | PRP NAME   | VOLUME GALLONS | EPA PAST COSTS | PRP PAST COSTS | FUT. COSTS BEST CASE OPTION 1 | PREMIUM OPTION 1 (100%) | FUT. COSTS WORST CASE OPTION 2 | PREMIUM OPTION 2 (100%) | PRP CREDIT  | ADDITIONAL COSTS | TOTAL OPTION 1 BEST CASE | TOTAL OPTION 2 WORST CASE |
|----------|--|----------------|----------------|----------------|-------------------------------|-------------------------|--------------------------------|-------------------------|-------------|------------------|--------------------------|---------------------------|
| 2132     | JOE KENNEDY AUTO TECH  | 280            | 180.89         | 163.30         | 393.36                        | 393.36                  | 601.25                         | 601.25                  | 0.00        | 0                | 1,130.91                 | 1,546.69                  |
| 3741     | JOHN BOST AUTOMOTIVE   | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| WESTWIND | JOHN J. JERUE, INC. F/K/A WESTWIND TRANSPORTATION, INC.      | 210            | 135.67         | 122.48         | 295.02                        | 295.02                  | 450.93                         | 450.93                  | 0.00        | 0                | 848.19                   | 1,160.01                  |
| 15581    | JOHN NAUGHTON FORD, INC.                                     | 4270           | 2,758.53       | 2,490.34       | 5,998.80                      | 5,998.80                | 9,168.99                       | 9,168.99                | 0.00        | 0                | 17,246.47                | 23,586.85                 |
| 1791     | JOHNSON CONTROLS, INC. F/K/A GLOBE UNION                     | 220            | 142.13         | 128.31         | 309.07                        | 309.07                  | 472.41                         | 472.41                  | 0.00        | 0                | 888.58                   | 1,215.26                  |
| 15585    | JOHNSON GROVE SERVICE AND HARVESTING, INC.                   | 400            | 258.41         | 233.29         | 561.95                        | 561.95                  | 858.92                         | 858.92                  | 0.00        | 0                | 1,615.60                 | 2,209.54                  |
| 7577     | JOHNSON'S TIRE COMPANY                                       | 1100           | 710.63         | 641.54         | 1,545.36                      | 1,545.36                | 2,362.04                       | 2,362.04                | 0.00        | 1                | 5,775.76                 | 7,899.12                  |
| 3103     | JONES AUTO SERVICE   | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.83                         | 536.83                  | 0.00        | 0                | 1,009.75                 | 1,380.97                  |
| 3895     | JONES AVIATION SERVICE, INC.                                 | 873            | 583.98         | 509.15         | 1,226.45                      | 1,226.45                | 1,874.60                       | 1,874.60                | 0.00        | 0                | 3,526.03                 | 4,822.33                  |
| 1702     | JONES, LADON J.  | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.83                         | 536.83                  | 0.00        | 0                | 1,009.75                 | 1,380.97                  |
| 3273     | JOSE ROSALES D/B/A ROSALES TRANSMISSION                      | 300            | 193.81         | 174.97         | 421.46                        | 421.46                  | 644.19                         | 644.19                  | 0.00        | 0                | 1,211.70                 | 1,657.16                  |
| 1924     | K.E. MORRIS ALIGNMENT SERVICE, INC.                          | 175            | 113.05         | 102.06         | 245.85                        | 245.85                  | 375.78                         | 375.78                  | 0.00        | 0                | 706.81                   | 966.67                    |
| KARK     | KARKEY'S TIRE SERVICE, INC.                                  | 4100           | 2,648.71       | 2,391.20       | 5,759.97                      | 5,759.97                | 8,903.95                       | 8,903.95                | (4,779.18)  | 0                | 11,706.67                | 17,868.63                 |
| 5329     | KEENE, EMORY F. D/B/A Ocala TRANSMISSION SERVICE             | 277            | 178.95         | 161.55         | 389.15                        | 389.15                  | 594.80                         | 594.80                  | 0.00        | 1                | 1,454.44                 | 1,989.13                  |
| TRACT    | KELLY TRACTOR CO.  | 7070           | 4,567.41       | 4,123.36       | 9,932.43                      | 9,932.43                | 15,181.45                      | 15,181.45               | (8,224.23)  | 0                | 20,331.40                | 30,829.44                 |
| 1319     | KEY INVESTMENTS, INC.  | 20050          | 12,952.83      | 11,693.53      | 28,167.65                     | 28,167.65               | 43,053.47                      | 43,053.47               | 0.00        | 1                | 105,276.16               | 143,979.29                |
| 956      | KICKLIGHTER, JULIAN, JR. D/B/A KICKLIGHTER STANDARD          | 925            | 597.57         | 539.48         | 1,299.51                      | 1,299.51                | 1,986.26                       | 1,986.26                | 0.00        | 1                | 4,856.89                 | 6,642.44                  |
| 2087     | KIMMINS CONTRACTING CORP.                                    | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.83                         | 536.83                  | 0.00        | 0                | 1,009.75                 | 1,380.97                  |
| 1732     | KOHL'S TRANSMISSION, INC.                                    | 1100           | 710.63         | 641.54         | 1,545.36                      | 1,545.36                | 2,362.04                       | 2,362.04                | 0.00        | 1                | 5,775.76                 | 7,899.12                  |
| 3119     | KOVACS BROTHERS, INC.  | 735            | 474.83         | 428.67         | 1,032.58                      | 1,032.58                | 1,578.27                       | 1,578.27                | 0.00        | 3                | 10,359.26                | 11,778.05                 |
| 2857     | KVAENER CONSTRUCTION, INC. F/K/A FEDERAL CONSTRUCTION        | 260            | 167.97         | 151.64         | 365.27                        | 365.27                  | 558.30                         | 558.30                  | 0.00        | 0                | 1,050.15                 | 1,436.21                  |
| 2971     | L.O.C., INC. F/K/A LAZZARA OIL COMPANY                       | 400            | 258.41         | 233.29         | 561.95                        | 561.95                  | 858.92                         | 858.92                  | 0.00        | 0                | 1,615.60                 | 2,209.54                  |
| 3127     | LAKE WALES AIRPORT   | 300            | 193.81         | 174.97         | 421.46                        | 421.46                  | 644.19                         | 644.19                  | 0.00        | 0                | 1,211.70                 | 1,657.16                  |
| 1651     | LAKELAND CASH FEED COMPANY, INC.                             | 180            | 116.28         | 104.98         | 252.88                        | 252.88                  | 386.51                         | 386.51                  | 0.00        | 0                | 727.02                   | 994.28                    |
| 1707     | LAKELAND TOYOTA, INC.  | 12310          | 7,952.59       | 7,178.42       | 17,293.96                     | 17,293.96               | 26,433.33                      | 26,433.33               | 0.00        | 3                | 71,135.81                | 94,898.27                 |
| 3131     | LAND RESTORATION CORPORATION                                 | 548            | 354.02         | 319.60         | 769.87                        | 769.87                  | 1,176.72                       | 1,176.72                | 0.00        | 3                | 9,377.37                 | 10,435.18                 |
| 1711     | LANGSTON AMC   | 550            | 355.31         | 320.77         | 772.68                        | 772.68                  | 1,181.02                       | 1,181.02                | 0.00        | 0                | 2,221.44                 | 3,038.12                  |
| 15365    | LARKIN CONTRACTING, INC. F/K/A DOLPHIN L&S                   | 230            | 148.59         | 134.14         | 323.12                        | 323.12                  | 493.88                         | 493.88                  | 0.00        | 0                | 928.97                   | 1,270.49                  |
| 341      | LEDBETTER, MARSHALL H. D/B/A LEDBETTER'S MERCEDES REPAIRS    | 1170           | 755.85         | 682.37         | 1,643.70                      | 1,643.70                | 2,512.35                       | 2,512.35                | 0.00        | 1                | 6,143.31                 | 8,401.00                  |
| 13155    | LEON COUNTY BOARD OF COUNTY COMMISSIONERS                    | 320            | 208.73         | 186.63         | 449.56                        | 449.56                  | 687.14                         | 687.14                  | 0.00        | 0                | 1,292.48                 | 1,767.64                  |
| 3681     | LEROY'S FOUR WHEEL DRIVE CENTER, INC.                        | 305            | 197.04         | 177.88         | 428.49                        | 428.49                  | 654.93                         | 654.93                  | 0.00        | 0                | 1,231.90                 | 1,694.78                  |
| 5235     | LINDELL MOTORS, INC.   | 2000           | 1,292.05       | 1,166.44       | 2,809.74                      | 2,809.74                | 4,294.61                       | 4,294.61                | 0.00        | 1                | 10,501.36                | 14,362.02                 |
| 383      | LLOYD GRACE D/B/A LLOYD GRACE'S TIRE AND AUTO CENTER         | 3770           | 2,435.52       | 2,198.73       | 5,296.36                      | 5,296.36                | 8,095.34                       | 8,095.34                | (3,121.68)  | 0                | 12,105.29                | 17,703.25                 |
| LOKEY    | LOKEY MOTORS   | 241            | 155.69         | 140.56         | 338.57                        | 338.57                  | 517.50                         | 517.50                  | 0.00        | 0                | 973.39                   | 1,331.25                  |
| 8735     | LONG'S AIR CONDITIONING, INC.                                | 16000          | 10,336.42      | 9,331.50       | 22,477.93                     | 22,477.93               | 34,356.89                      | 34,356.89               | 0.00        | 0                | 64,623.78                | 88,381.70                 |
| 2926     | LORTON, GEORGE H.  | 985            | 636.34         | 574.47         | 1,383.80                      | 1,383.80                | 2,115.10                       | 2,115.10                | 0.00        | 0                | 3,978.41                 | 5,441.01                  |
| 3472     | LUDERA, JAMES L. D/B/A U.S.A. TRANSMISSION                   | 3245           | 2,096.36       | 1,892.54       | 4,558.80                      | 4,558.80                | 6,968.01                       | 6,968.01                | 0.00        | 0                | 13,106.50                | 17,924.92                 |
| 5236     | LYNN CADILLAC, OLDSMOBILE, BUICK AND PONTIAC, INC.           | 8000           | 5,168.21       | 4,665.75       | 11,238.96                     | 11,238.96               | 17,178.44                      | 17,178.44               | 0.00        | 1                | 42,005.44                | 57,448.09                 |
| 3151     | M AND M LAWN MOWER SALES AND SERVICE, INC.                   | 468            | 302.34         | 272.95         | 657.48                        | 657.48                  | 1,004.94                       | 1,004.94                | 0.00        | 0                | 1,890.25                 | 2,585.17                  |
| 2252     | MAB PAINTS & COATINGS  | 300            | 193.81         | 174.97         | 421.46                        | 421.46                  | 644.19                         | 644.19                  | 0.00        | 0                | 1,211.70                 | 1,657.16                  |
| 1903     | MACMILLAN, DONALD M.   | 215            | 138.90         | 125.39         | 302.05                        | 302.05                  | 461.67                         | 461.67                  | 0.00        | 0                | 868.39                   | 1,187.63                  |
| 5233     | MAGGARD, JIM D/B/A JIM MAGGARD AUTO SERVICE                  | 3350           | 2,164.19       | 1,953.78       | 4,706.32                      | 4,706.32                | 7,193.47                       | 7,193.47                | 0.00        | 1                | 2,500.00                 | 2,500.00                  |
| 8033     | MARGATE SHIPPING COMPANY                                     | 2866           | 1,851.51       | 1,671.50       | 4,026.36                      | 4,026.36                | 6,154.18                       | 6,154.18                | 0.00        | 0                | 11,575.73                | 15,831.37                 |
| MVLC     | MARINE VESSEL LEASING CORP./MARINE TRANSPORT LINES, INC.     | 4712           | 3,044.08       | 2,748.13       | 6,819.75                      | 6,819.75                | 10,118.10                      | 10,118.10               | 0.00        | 0                | 19,031.71                | 26,028.41                 |
| 8835     | MARKETT, FRED S. JR. D/B/A WESTERN AUTO                      | 2400           | 1,550.46       | 1,399.72       | 3,371.69                      | 3,371.69                | 5,153.53                       | 5,153.53                | 0.00        | 0                | 9,693.56                 | 13,257.24                 |
| 5238     | MARLOW-WERNER PONTIAC-BUICK-GMC TRUCK, INC. F/K/A URFER-MARL | 143            | 92.38          | 83.40          | 200.90                        | 200.90                  | 307.06                         | 307.06                  | 0.00        | 0                | 577.58                   | 789.90                    |
| 8150     | MCBRIDE CONTRACTORS, INC.                                    | 143            | 92.38          | 83.40          | 200.90                        | 200.90                  | 307.06                         | 307.06                  | 0.00        | 1                | 750.85                   | 1,028.87                  |
| 2016     | MCDONALD, DELMAR L.  | 550            | 355.31         | 320.77         | 772.68                        | 772.68                  | 1,181.02                       | 1,181.02                | 0.00        | 0                | 2,221.44                 | 3,038.12                  |
| 15640    | MC GEE TIRE STORES, INC.                                     | 550            | 355.31         | 320.77         | 772.68                        | 772.68                  | 1,181.02                       | 1,181.02                | 0.00        | 1                | 2,887.87                 | 3,949.56                  |
| 3181     | MCKENZIE TANK LINES OF TAMPA, INC.                           | 10860          | 7,015.85       | 6,333.75       | 15,256.89                     | 15,256.89               | 23,319.74                      | 23,319.74               | (12,733.74) | 0                | 31,129.84                | 47,255.34                 |
| 3675     | MCKINNEY, LEROY  | 380            | 245.49         | 221.62         | 533.85                        | 533.85                  | 815.98                         | 815.98                  | 0.00        | 0                | 1,534.81                 | 2,099.07                  |
| 444      | MCKINNON CORPORATION   | 4116           | 2,659.05       | 2,400.53       | 5,782.45                      | 5,782.45                | 8,838.31                       | 8,838.31                | (9,892.18)  | 0                | 6,732.30                 | 12,844.02                 |
| 3164     | MCNAMARA PONTIAC, INC.                                       | 190            | 122.75         | 110.81         | 266.93                        | 266.93                  | 407.99                         | 407.99                  | 0.00        | 0                | 767.42                   | 1,049.54                  |
| 3165     | MEADOWS COUNTRY CLUB, INC., THE                              | 220            | 142.13         | 128.31         | 309.07                        | 309.07                  | 472.41                         | 472.41                  | 0.00        | 0                | 888.58                   | 1,215.26                  |
| 7582     | METROPOLITAN ATLANTA REGIONAL TRANSIT AUTHORITY - MARTA      | 13586          | 8,776.92       | 7,923.61       | 19,086.57                     | 19,086.57               | 29,173.29                      | 29,173.29               | 0.00        | 0                | 54,873.67                | 75,047.11                 |
| 15644    | MIAMI TRANSFER COMPANY, INC.                                 | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| 3171     | MIKE HUNTER, INC.  | 3330           | 2,151.27       | 1,942.12       | 4,678.22                      | 4,678.22                | 7,150.53                       | 7,150.53                | 0.00        | 1                | 17,484.78                | 23,912.79                 |
| MILLER   | MILLER BREWING COMPANY                                       | 543            | 350.79         | 316.69         | 762.84                        | 762.84                  | 1,165.99                       | 1,165.99                | 0.00        | 1                | 2,851.11                 | 3,899.30                  |
| MILLSCOM | MILLS COMPRESSOR SERVICE, INC.                               | 550            | 355.31         | 320.77         | 772.68                        | 772.68                  | 1,181.02                       | 1,181.02                | 0.00        | 0                | 2,221.44                 | 3,038.12                  |
| 825      | MILT'S CAR CARE CENTER                                       | 175            | 113.05         | 102.06         | 245.85                        | 245.85                  | 375.78                         | 375.78                  | 0.00        | 0                | 706.81                   | 966.67                    |
| 3647     | MINNIE, DAVID J.   | 560            | 361.77         | 326.60         | 786.73                        | 786.73                  | 1,202.49                       | 1,202.49                | 0.00        | 0                | 2,261.83                 | 3,093.35                  |

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
DE MINIMIS SETTLEMENT COST MATRIX**

| PRP ID#  | PRP NAME  | VOLUME GALLONS | EPA PAST COSTS | PRP PAST COSTS | FUT. COSTS BEST CASE OPTION 1 | PREMIUM OPTION 1 (100%) | FUT. COSTS WORST CASE OPTION 2 | PREMIUM OPTION 2 (100%) | PRP CREDIT  | ADDITIONAL COSTS | TOTAL OPTION 1 BEST CASE | TOTAL OPTION 2 WORST CASE |
|----------|---|----------------|----------------|----------------|-------------------------------|-------------------------|--------------------------------|-------------------------|-------------|------------------|--------------------------|---------------------------|
| MOPCRR   | MISSOURI PACIFIC RAILROAD COMPANY                               | 275            | 177.66         | 160.39         | 386.34                        | 386.34                  | 590.51                         | 590.51                  | 0.00        | 0                | 1,110.73                 | 1,519.07                  |
| 3654     | MITCHELL, JOHN  | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| AATRAM   | MOCHOS, STEPHANOS AND BETTY D/B/A AAMCO TRANSMISSION            | 960            | 620.19         | 559.89         | 1,348.68                      | 1,348.68                | 2,061.41                       | 2,061.41                | (14.00)     | 0                | 3,863.36                 | 5,288.82                  |
| 3793     | MOTOR HOMES OF AMERICA, INC./ESTATE OF J.D. BUFFKIN             | 1725           | 1,114.40       | 1,006.05       | 2,423.40                      | 2,423.40                | 3,704.10                       | 3,704.10                | 0.00        | 1                | 9,057.43                 | 12,387.25                 |
| 15667    | NATIONAL AUTO CENTER  | 630            | 407.00         | 367.43         | 885.07                        | 885.07                  | 1,352.80                       | 1,352.80                | 0.00        | 0                | 2,544.57                 | 3,480.03                  |
| FNG      | NATIONAL GUARD AMORY, TAG-FL                                    | 16585          | 10,714.35      | 9,672.68       | 23,299.78                     | 23,299.78               | 35,613.06                      | 35,613.06               | 0.00        | 0                | 66,986.59                | 91,613.15                 |
| HARVESTE | NAVISTAR INTERNATIONAL TRANSPORTATION CORP.                     | 350            | 226.11         | 204.13         | 491.70                        | 491.70                  | 751.56                         | 751.56                  | 0.00        | 0                | 1,413.64                 | 1,933.36                  |
| 2834     | NEPCO (FLORIDA), INC. F/K/A ELLER                               | 473            | 305.57         | 275.86         | 664.50                        | 664.50                  | 1,015.68                       | 1,015.68                | 0.00        | 0                | 1,910.43                 | 2,612.79                  |
| CARN     | NESTLE USA, INC.  | 457            | 295.23         | 266.53         | 642.03                        | 642.03                  | 981.32                         | 981.32                  | 0.00        | 0                | 1,845.82                 | 2,524.40                  |
| 16028    | NEW ORLEANS STEAMSHIP SERVICES                                  | 6200           | 4,005.36       | 3,615.86       | 8,710.20                      | 8,710.20                | 13,313.29                      | 13,313.29               | 0.00        | 1                | 32,554.24                | 44,522.27                 |
| 10063    | NEW TRUCK LINES, INC. F/N/A NEW TRUCK LINES                     | 143            | 92.38          | 83.40          | 200.90                        | 200.90                  | 307.06                         | 307.06                  | 0.00        | 0                | 577.58                   | 789.90                    |
| 8823     | NEWTON MACHINE AND SUPPLY, INC.                                 | 12000          | 7,752.32       | 6,998.62       | 16,998.45                     | 16,998.45               | 25,767.67                      | 25,767.67               | 0.00        | 1                | 63,008.19                | 86,172.16                 |
| 3203     | NICOLETO TRUCK STOP, INC.                                       | 1084           | 700.29         | 632.21         | 1,522.88                      | 1,522.88                | 2,327.68                       | 2,327.68                | 0.00        | 1                | 5,691.74                 | 7,784.22                  |
| 4087     | NIEVES, GEORGE VICTOR   | 143            | 92.38          | 83.40          | 200.90                        | 200.90                  | 307.06                         | 307.06                  | 0.00        | 0                | 577.58                   | 789.90                    |
| NORGATE  | NORTH PARK SHELL, INC. F/K/A NORTHGATE SHELL SERVICE CENTER, IN | 550            | 355.31         | 320.77         | 772.88                        | 772.88                  | 1,181.02                       | 1,181.02                | 0.00        | 1                | 2,887.87                 | 3,949.56                  |
| 2097     | NORTHDALE GOLF CLUB, INC.                                       | 220            | 142.13         | 128.31         | 309.07                        | 309.07                  | 472.41                         | 472.41                  | 0.00        | 0                | 888.58                   | 1,215.26                  |
| 8823     | OKEECHOBEE MOTOR COMPANY  | 240            | 155.05         | 139.97         | 337.17                        | 337.17                  | 515.35                         | 515.35                  | 0.00        | 1                | 1,260.17                 | 1,723.44                  |
| 1528     | O'NEILL, DONALD E. D/B/A ND&L ENTERPRISES                       | 215            | 138.90         | 125.39         | 302.05                        | 302.05                  | 461.67                         | 461.67                  | 0.00        | 0                | 868.39                   | 1,187.63                  |
| 1529     | ORANGE SERVICE CO., INC.  | 520            | 335.93         | 303.27         | 730.53                        | 730.53                  | 1,116.60                       | 1,116.60                | 0.00        | 1                | 2,730.34                 | 3,734.12                  |
| 2310     | ORLANDO DODGE, INC.   | -200           | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 4034     | OTIS ELEVATOR COMPANY   | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| 3100     | OWENS, JOHNNY C. D/B/A JOHNNY'S DIESEL                          | 11950          | 7,720.02       | 6,989.46       | 16,788.20                     | 16,788.20               | 25,660.30                      | 25,660.30               | 0.00        | 1                | 62,745.64                | 85,813.10                 |
| 14415    | OWENS-ILLINOIS  | 143            | 92.38          | 83.40          | 200.90                        | 200.90                  | 307.06                         | 307.06                  | 0.00        | 0                | 577.58                   | 789.90                    |
| 2059     | P&M AUTOMOTIVE, INC.  | 350            | 226.11         | 204.13         | 491.70                        | 491.70                  | 751.56                         | 751.56                  | 0.00        | 0                | 1,413.64                 | 1,933.36                  |
| 8012     | P&O LINES INC. - BULK SHIPPING DIV.                             | 13071          | 8,444.21       | 7,623.25       | 18,363.06                     | 18,363.06               | 28,067.43                      | 28,067.43               | 0.00        | 1                | 68,631.65                | 93,863.02                 |
| 462      | PADGETT-SWANN MACHINERY   | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| 614      | PANTON'S AUTO SERVICE, INC.                                     | 390            | 251.95         | 227.46         | 547.90                        | 547.90                  | 837.45                         | 837.45                  | 0.00        | 0                | 1,575.21                 | 2,154.31                  |
| 5341     | PARKER, VANCE H. SR. D/B/A PARKER'S TIRE SERVICE & AUTO         | 6000           | 3,876.16       | 3,499.31       | 8,429.22                      | 8,429.22                | 12,883.83                      | 12,883.83               | 0.00        | 1                | 31,504.08                | 43,086.07                 |
| PARROT   | PARROTT, INC.   | 1290           | 833.37         | 752.35         | 1,812.28                      | 1,812.28                | 2,770.02                       | 2,770.02                | 0.00        | 1                | 6,773.36                 | 9,263.49                  |
| 3885     | PASCO MOTORS, INC.  | 350            | 226.11         | 204.13         | 491.70                        | 491.70                  | 751.56                         | 751.56                  | 0.00        | 0                | 1,413.64                 | 1,933.36                  |
| 3221     | PAUL'S MOBILE MECHANIC SERVICE                                  | 335            | 216.42         | 195.38         | 470.63                        | 470.63                  | 719.35                         | 719.35                  | 0.00        | 0                | 1,353.06                 | 1,850.50                  |
| 481      | PAY-LESS OIL CO., INC.  | 800            | 387.62         | 349.93         | 842.92                        | 842.92                  | 1,288.38                       | 1,288.38                | 0.00        | 1                | 3,150.41                 | 4,308.60                  |
| 5249     | PELICAN AUTOMOTIVE, INC. F/K/A PELICAN FORD                     | 20000          | 12,920.53      | 11,664.37      | 28,097.41                     | 28,097.41               | 42,946.11                      | 42,946.11               | 0.00        | 1                | 105,013.64               | 143,620.26                |
| 2553     | PENN-ATTRASCO/AMERICAN TRADING TRANSPORTATION COMPANY, IN       | 950            | 613.73         | 554.06         | 1,334.63                      | 1,334.63                | 2,039.94                       | 2,039.94                | 0.00        | 0                | 3,837.05                 | 5,247.67                  |
| PEOPLE   | PEOPLES GAS COMPANY   | 10872          | 7,023.60       | 6,340.75       | 15,273.75                     | 15,273.75               | 23,345.50                      | 23,345.50               | 0.00        | 1                | 57,085.40                | 78,071.96                 |
| 490      | PETERSON MANUFACTURING COMPANY, INC.                            | 2210           | 1,427.72       | 1,288.91       | 3,104.76                      | 3,104.76                | 4,745.55                       | 4,745.55                | 0.00        | 1                | 11,604.00                | 15,870.05                 |
| 327      | PLAZA DODGE, INC.   | 16160          | 10,439.79      | 9,424.81       | 22,702.71                     | 22,702.71               | 34,700.46                      | 34,700.46               | (18,760.60) | 0                | 46,509.42                | 70,504.82                 |
| 1555     | PLAZA LINCOLN-MERCURY, INC.                                     | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 8010     | PLOVER MARINE CORP./SANKO STEAMSHIP CO., LTD.                   | 2651           | 1,712.62       | 1,546.11       | 3,724.31                      | 3,724.31                | 5,692.51                       | 5,692.51                | 0.00        | 0                | 10,707.35                | 14,643.75                 |
| 3247     | POE INDUSTRIES, INC.  | 220            | 142.13         | 128.31         | 309.07                        | 309.07                  | 472.41                         | 472.41                  | 0.00        | 0                | 888.58                   | 1,215.26                  |
| 596      | PORSCHE-BMW (PLACE THE)   | 650            | 419.92         | 379.09         | 913.17                        | 913.17                  | 1,395.75                       | 1,395.75                | 0.00        | 0                | 2,625.35                 | 3,590.51                  |
| 3154     | PORT MANATEE SHIP REPAIR, INC.                                  | 480            | 310.09         | 279.94         | 674.34                        | 674.34                  | 1,030.71                       | 1,030.71                | 0.00        | 1                | 2,520.32                 | 3,448.88                  |
| 2198     | PROFESSIONAL GLASS, INC.  | 165            | 106.59         | 96.23          | 231.80                        | 231.80                  | 354.31                         | 354.31                  | 0.00        | 0                | 686.42                   | 911.44                    |
| QUALITY  | QUALITY PETROLEUM CORPORATION                                   | 16667          | 10,767.32      | 9,720.50       | 23,414.98                     | 23,414.98               | 35,789.14                      | 35,789.14               | 0.00        | 0                | 67,317.78                | 92,066.10                 |
| 3263     | QUALITY PRECAST CO.   | 300            | 193.81         | 174.97         | 421.46                        | 421.46                  | 644.19                         | 644.19                  | 0.00        | 0                | 1,211.70                 | 1,657.16                  |
| 9207     | QUINN, ROBERT J. D/B/A HAVENDALE FRAME & AXLE                   | 167            | 107.89         | 97.40          | 234.61                        | 234.61                  | 358.60                         | 358.60                  | 0.00        | 0                | 674.51                   | 922.49                    |
| 1503     | R.B. CURLIN, INC.   | 210            | 135.67         | 122.48         | 295.02                        | 295.02                  | 450.93                         | 450.93                  | 0.00        | 0                | 848.19                   | 1,160.01                  |
| ROC      | RADIANT OIL COMPANY OF TAMPA, INC.                              | 11555          | 7,464.84       | 6,739.09       | 16,233.28                     | 16,233.28               | 24,812.11                      | 24,812.11               | (5,895.28)  | 0                | 40,775.21                | 57,932.87                 |
| 15727    | RALLYE MOTORS INC.  | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.83                         | 536.83                  | 0.00        | 0                | 1,009.75                 | 1,380.97                  |
| 1156     | RANEY & RANEY, INC.   | 2192           | 1,416.09       | 1,278.42       | 3,079.48                      | 3,079.48                | 4,706.89                       | 4,706.89                | 0.00        | 1                | 11,509.51                | 15,740.78                 |
| 1574     | RAULERSON & SONS, INC.  | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| 1627     | RAWDAN, LESLIE, JR., LESLIE RAWDAN AND JOSEPH RAWDAN D/B/A TEM  | 1625           | 1,049.79       | 947.73         | 2,282.91                      | 2,282.91                | 3,489.37                       | 3,489.37                | 0.00        | 0                | 6,563.34                 | 8,976.26                  |
| 12034    | RED'S AUTO REPAIR   | 455            | 293.94         | 265.36         | 639.22                        | 639.22                  | 977.02                         | 977.02                  | 0.00        | 0                | 1,837.74                 | 2,513.34                  |
| RWC      | REDWING CARRIERS, INC.  | 20100          | 12,985.13      | 11,722.69      | 28,237.90                     | 28,237.90               | 43,160.84                      | 43,160.84               | (23,270.45) | 0                | 57,913.17                | 87,759.05                 |
| 12015    | REGAL PONTIAC, INC.   | 3300           | 2,131.89       | 1,924.62       | 4,636.07                      | 4,636.07                | 7,086.11                       | 7,086.11                | 0.00        | 0                | 13,328.65                | 18,228.73                 |
| 3280     | RELIABLE TRANSMISSION SERVICE, INC.                             | 375            | 242.26         | 218.71         | 526.83                        | 526.83                  | 805.24                         | 805.24                  | 0.00        | 0                | 1,514.63                 | 2,071.45                  |
| 14442    | REMCO TRANSMISSIONS, INC.                                       | 225            | 145.36         | 131.22         | 316.10                        | 316.10                  | 483.14                         | 483.14                  | 0.00        | 0                | 908.78                   | 1,242.86                  |
| 16070    | REMCO TRANSMISSIONS, INC.                                       | 330            | 213.19         | 192.46         | 463.61                        | 463.61                  | 708.61                         | 708.61                  | 0.00        | 0                | 1,332.87                 | 1,822.87                  |
| 3710     | RENTZ OF CLEARWATER, INC.                                       | 800            | 516.82         | 466.57         | 1,123.90                      | 1,123.90                | 1,717.84                       | 1,717.84                | 0.00        | 0                | 3,231.19                 | 4,419.07                  |
| 1046     | RHOADS, FRANK H.  | 1210           | 781.69         | 705.69         | 1,689.89                      | 1,689.89                | 2,598.24                       | 2,598.24                | 0.00        | 0                | 4,887.16                 | 6,683.86                  |
| 2722     | RICE, CLARENCE W. D/B/A CLARENCE RICE TRUCKING                  | 2313           | 1,494.26       | 1,348.98       | 3,249.47                      | 3,249.47                | 4,966.72                       | 4,966.72                | 0.00        | 1                | 12,144.83                | 16,609.68                 |

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
DE MINIMIS SETTLEMENT COST MATRIX**

| PRP ID#  | PRP NAME   | VOLUME GALLONS | EPA PAST COSTS | PRP PAST COSTS | FUT. COSTS BEST CASE OPTION 1 | PREMIUM OPTION 1 (100%) | FUT. COSTS WORST CASE OPTION 2 | PREMIUM OPTION 2 (100%) | PRP CREDIT  | ADDITIONAL COSTS | TOTAL OPTION 1 BEST CASE | TOTAL OPTION 2 WORST CASE |
|----------|--|----------------|----------------|----------------|-------------------------------|-------------------------|--------------------------------|-------------------------|-------------|------------------|--------------------------|---------------------------|
| 3630     | RIOS, MANUAL D/B/A R&R MACHINERY                               | 700            | 452.22         | 408.25         | 983.41                        | 983.41                  | 1,503.11                       | 1,503.11                | 0.00        | 0                | 2,827.29                 | 3,866.89                  |
| 4072     | ROBERT G. WATERS, INC.   | 1785           | 1,153.16       | 1,041.05       | 2,507.69                      | 2,507.69                | 3,832.94                       | 3,832.94                | 0.00        | 0                | 7,209.59                 | 9,860.08                  |
| 8616     | ROCK-A-WAY INCORPORATED  | 143            | 92.38          | 83.40          | 200.90                        | 200.90                  | 307.06                         | 307.06                  | 0.00        | 1                | 750.85                   | 1,026.87                  |
| 1598     | RODGER'S MAZDA   | 225            | 145.36         | 131.22         | 316.10                        | 316.10                  | 483.14                         | 483.14                  | 0.00        | 0                | 908.78                   | 1,242.86                  |
| 1602     | ROGERS' WELDING AND REPAIR, INC.                               | 1650           | 1,065.94       | 962.31         | 2,318.04                      | 2,318.04                | 3,543.05                       | 3,543.05                | 0.00        | 1                | 8,663.63                 | 11,848.66                 |
| 3669     | ROMACK'S AUTO SUPPLY   | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 3290     | ROMAN AUTO REPAIR  | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 3292     | RON CANNON EQUIPMENT CO., INC./CANNON, RONALD                  | 1010           | 652.49         | 589.05         | 1,418.92                      | 1,418.92                | 2,168.78                       | 2,168.78                | 0.00        | 1                | 5,303.19                 | 7,252.83                  |
| 3293     | RON'S CYCLE SUPPLY, INC.                                       | 155            | 100.13         | 90.40          | 217.75                        | 217.75                  | 332.83                         | 332.83                  | 0.00        | 0                | 626.03                   | 856.19                    |
| 5072     | ROYAL BUICK CO., INC. N/K/A CENTURY BUICK, INC.                | 5000           | 3,230.13       | 2,916.09       | 7,024.35                      | 7,024.35                | 10,736.53                      | 10,736.53               | 0.00        | 1                | 26,253.40                | 35,905.06                 |
| ROYAL    | ROYAL CROWN COLA CO.   | 3260           | 2,106.05       | 1,901.29       | 4,579.88                      | 4,579.88                | 7,000.22                       | 7,000.22                | 0.00        | 0                | 13,167.10                | 18,007.78                 |
| 3300     | RUPERT, FRANK D.   | 3080           | 1,989.78       | 1,796.31       | 4,327.00                      | 4,327.00                | 6,613.70                       | 6,613.70                | 0.00        | 0                | 12,440.07                | 17,013.47                 |
| 1605     | RUSSELL PONTIAC-BUICK-GMC, INC.                                | 770            | 497.44         | 449.08         | 1,081.75                      | 1,081.75                | 1,653.43                       | 1,653.43                | 0.00        | 3                | 10,543.03                | 12,029.39                 |
| 3813     | RYAN GROUP, INC. F/K/A RYAN'S AUTOMOTIVE SUPPLY                | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 13208    | S&R TRANSPORT  | 785            | 507.13         | 457.83         | 1,102.82                      | 1,102.82                | 1,685.83                       | 1,685.83                | 0.00        | 0                | 3,170.60                 | 4,336.22                  |
| 389      | SAM'S TRANSMISSION SERVICE                                     | 10510          | 6,789.74       | 6,129.63       | 14,765.19                     | 14,765.19               | 22,568.18                      | 22,568.18               | (12,162.32) | 1                | 38,373.66                | 59,661.43                 |
| RJTRAN   | SANER, JAMES K. D/B/A R&J TRANSMISSION                         | 1000           | 646.03         | 583.22         | 1,404.87                      | 1,404.87                | 2,147.31                       | 2,147.31                | 0.00        | 0                | 4,038.99                 | 5,523.87                  |
| SANKO    | SANKO KISEN USA CORP.  | 16249          | 10,497.29      | 9,476.72       | 22,827.74                     | 22,827.74               | 34,891.57                      | 34,891.57               | 0.00        | 0                | 65,629.49                | 89,757.15                 |
| 1208     | SANTA FE EQUIPMENT COMPANY                                     | 305            | 197.04         | 177.88         | 428.49                        | 428.49                  | 654.93                         | 654.93                  | 0.00        | 0                | 1,231.90                 | 1,684.78                  |
| 8155     | SANTO SHIPPING AND TRADING S.A./SANKO STEAMSHIP CO. LTD C/O SA | 7448           | 4,811.61       | 4,343.81       | 10,463.48                     | 10,463.48               | 15,993.13                      | 15,993.13               | 0.00        | 0                | 30,082.38                | 41,141.68                 |
| 1238     | SCARBOROUGH CONSTRUCTORS, INC.                                 | 450            | 290.71         | 262.45         | 632.19                        | 632.19                  | 966.29                         | 966.29                  | 0.00        | 0                | 1,817.54                 | 2,485.74                  |
| 1844     | SCHUMANN, WILLIAM  | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.83                         | 536.83                  | 0.00        | 0                | 1,009.75                 | 1,380.97                  |
| 3320     | SEAMCO LABORATORIES  | 480            | 310.09         | 279.94         | 674.34                        | 674.34                  | 1,030.71                       | 1,030.71                | 0.00        | 1                | 2,520.32                 | 3,446.88                  |
| 5076     | SERVITOR, INC.   | 3131           | 2,022.71       | 1,826.06       | 4,398.65                      | 4,398.65                | 6,723.21                       | 6,723.21                | 0.00        | 0                | 12,646.07                | 17,295.19                 |
| 709      | SESSA, EDWARD D/B/A ED SESSA GULF SERVICE                      | 1833           | 1,184.17       | 1,089.04       | 2,575.13                      | 2,575.13                | 3,938.01                       | 3,938.01                | 0.00        | 1                | 9,624.51                 | 13,162.80                 |
| 1391     | SHARPE AND SONS, INC.  | 400            | 258.41         | 233.29         | 561.95                        | 561.95                  | 858.92                         | 858.92                  | 0.00        | 1                | 1.00                     | 1.00                      |
| 1393     | SHEPHERD SPREADER SERVICE, INC.                                | 175            | 113.05         | 102.06         | 245.85                        | 245.85                  | 375.78                         | 375.78                  | 0.00        | 0                | 706.81                   | 966.67                    |
| 4055     | SMITH, ALFRED E. D/B/A GENE SMITH AUTO REPAIR                  | 730            | 471.60         | 425.75         | 1,025.56                      | 1,025.56                | 1,567.53                       | 1,567.53                | 0.00        | 0                | 2,948.47                 | 4,032.41                  |
| 1153     | SMITH, RAY D/B/A RAY'S UNION 76 STATION                        | 2870           | 1,854.10       | 1,673.84       | 4,031.98                      | 4,031.98                | 6,162.77                       | 6,162.77                | 0.00        | 1                | 15,069.47                | 20,609.52                 |
| SH       | SNYDER HYDRAULICS  | 365            | 235.80         | 212.87         | 512.78                        | 512.78                  | 783.77                         | 783.77                  | 0.00        | 0                | 1,474.23                 | 2,016.21                  |
| 6093     | SOL WALKER & CO.   | 4529           | 2,925.85       | 2,641.40       | 6,362.66                      | 6,362.66                | 9,725.15                       | 9,725.15                | 0.00        | 0                | 18,292.57                | 25,017.55                 |
| 1407     | SOUTH GATE MOTORS, INC.  | 1445           | 933.51         | 842.75         | 2,030.04                      | 2,030.04                | 3,102.86                       | 3,102.86                | 0.00        | 1                | 7,587.24                 | 10,376.57                 |
| APOPKA   | SOUTH LAKE APOPKA CITRUS GROWERS ASSOCIATION                   | 1350           | 872.14         | 787.35         | 1,896.58                      | 1,896.58                | 2,898.86                       | 2,898.86                | 0.00        | 1                | 7,088.44                 | 9,694.37                  |
| 4093     | SOUTH LAKE FORD, INC. F/K/A BOB WADE FORD, INC.                | 700            | 452.22         | 408.25         | 983.41                        | 983.41                  | 1,503.11                       | 1,503.11                | 0.00        | 1                | 3,675.48                 | 5,026.70                  |
| 2686     | SOUTHEAST ATLANTIC BEVERAGE CORP.                              | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| 8638     | SOUTHEAST MILK, INC.   | 2400           | 1,550.46       | 1,399.72       | 3,371.69                      | 3,371.69                | 5,153.53                       | 5,153.53                | 0.00        | 0                | 9,693.56                 | 13,257.24                 |
| 1409     | SOUTHEAST OIL AND DEVELOPMENT CORPORATION                      | 500            | 323.01         | 291.61         | 702.44                        | 702.44                  | 1,073.65                       | 1,073.65                | (425.00)    | 1                | 2,072.85                 | 3,038.00                  |
| 2189     | SOUTHERN ELECTRIC SUPPLY COMPANY INC.                          | 300            | 193.81         | 174.97         | 421.46                        | 421.46                  | 644.19                         | 644.19                  | 0.00        | 0                | 1,211.70                 | 1,657.16                  |
| 15862    | SOUTHERN EQUIPMENT CORPORATION                                 | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.83                         | 536.83                  | 0.00        | 0                | 1,009.75                 | 1,380.97                  |
| 1931     | SOUTHERN SUPPLY AND MANUFACTURING CO., INC.                    | 250            | 161.51         | 145.80         | 351.22                        | 351.22                  | 536.83                         | 536.83                  | 0.00        | 0                | 1,009.75                 | 1,380.97                  |
| 3362     | SPARKLE CORPORATION  | 14500          | 9,367.38       | 8,456.67       | 20,370.62                     | 20,370.62               | 31,135.93                      | 31,135.93               | 0.00        | 0                | 58,565.29                | 80,095.91                 |
| 3649     | SPARKS, JOHN H. D/B/A WEST ORANGE VOLKSWAGON SERVICE           | 700            | 452.22         | 408.25         | 983.41                        | 983.41                  | 1,503.11                       | 1,503.11                | 0.00        | 0                | 2,827.29                 | 3,866.89                  |
| 5571     | ST. PETERSBURG-CLEARWATER INTERNATIONAL AIRPORT                | 143            | 92.38          | 83.40          | 200.90                        | 200.90                  | 307.06                         | 307.06                  | 0.00        | 0                | 577.58                   | 789.90                    |
| 3756     | STAR TRANSPORTATION, CO./STAR DISTRIBUTION SYSTEMS, INC.       | 900            | 581.42         | 524.90         | 1,264.38                      | 1,264.38                | 1,932.57                       | 1,932.57                | 0.00        | 0                | 3,835.08                 | 4,871.46                  |
| 318      | STATE OF FLORIDA DEPT. OF JUVENILE JUSTICE                     | 143            | 92.38          | 83.40          | 200.90                        | 200.90                  | 307.06                         | 307.06                  | 0.00        | 0                | 577.58                   | 789.90                    |
| 2695     | STEEDLEY ENTERPRISES, INC.                                     | 965            | 623.42         | 582.81         | 1,355.70                      | 1,355.70                | 2,072.15                       | 2,072.15                | 0.00        | 0                | 3,897.43                 | 5,330.53                  |
| 7618     | STEPP, JAMES D/B/A STEPPS TOWING                               | 160            | 103.36         | 93.31          | 224.78                        | 224.78                  | 343.57                         | 343.57                  | (425.00)    | 0                | 221.23                   | 458.81                    |
| 1991     | STEVE'S AUTO AND TRUCK REPAIR, INC.                            | 500            | 323.01         | 291.61         | 702.44                        | 702.44                  | 1,073.65                       | 1,073.65                | 0.00        | 0                | 2,019.50                 | 2,761.92                  |
| 1992     | STEWART, WALTER B., JR.  | 320            | 206.73         | 188.63         | 449.56                        | 449.56                  | 687.14                         | 687.14                  | 0.00        | 0                | 1,292.48                 | 1,767.64                  |
| 3826     | STILL, JOHN D/B/A ALVERSON GARAGE                              | 750            | 484.52         | 437.41         | 1,053.65                      | 1,053.65                | 1,610.48                       | 1,610.48                | 0.00        | 0                | 3,029.23                 | 4,142.89                  |
| 1873     | STIVER'S OF ENGLEWOOD, INC.                                    | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| SUMNER   | SUMNER'S SERVICE & MOTOR PARTS, INC.                           | 4431           | 2,862.54       | 2,584.24       | 6,224.98                      | 6,224.98                | 9,514.71                       | 9,514.71                | 0.00        | 0                | 17,896.74                | 24,476.20                 |
| SUNSTATE | SUN STATE INTERNATIONAL TRUCKS, INC.                           | 10812          | 6,984.84       | 6,305.76       | 15,189.46                     | 15,189.46               | 23,216.67                      | 23,216.67               | 0.00        | 1                | 56,770.38                | 77,641.12                 |
| SUNMOT   | SUNCOAST CHRYSLER-PLYMOUTH JEEP, INC.                          | 203            | 131.14         | 118.39         | 285.19                        | 285.19                  | 435.90                         | 435.90                  | 0.00        | 0                | 819.91                   | 1,121.33                  |
| 5        | SUNCOAST INDUSTRIES, INC. A/K/A AAMCO TRANSMISSION             | 6051           | 3,909.11       | 3,529.06       | 8,500.67                      | 8,500.67                | 12,993.35                      | 12,993.35               | (6,217.32)  | 0                | 18,222.59                | 27,207.55                 |
| 16025    | SUNMARK INDUSTRIES, INC.                                       | 14384          | 9,292.45       | 8,389.02       | 20,207.66                     | 20,207.66               | 30,886.84                      | 30,886.84               | 0.00        | 0                | 58,096.79                | 79,455.15                 |
| 13225    | SUN-PAC  | 940            | 607.26         | 548.23         | 1,320.58                      | 1,320.58                | 2,018.47                       | 2,018.47                | 0.00        | 0                | 1,534.98                 | 2,930.76                  |
| 8641     | SUNRISE FORD TRACTOR CO., INC.                                 | 16000          | 10,336.42      | 9,331.50       | 22,477.93                     | 22,477.93               | 34,356.89                      | 34,356.89               | 0.00        | 1                | 84,010.91                | 114,896.21                |
| 1717     | T G LEE FARMS, INC.  | 12100          | 7,816.92       | 7,056.95       | 16,998.93                     | 16,998.93               | 25,982.40                      | 25,982.40               | 0.00        | 1                | 63,533.25                | 86,890.27                 |
| 3407     | TAMBAY TIRE PLAZA, INC.  | 350            | 226.11         | 204.13         | 491.70                        | 491.70                  | 751.56                         | 751.56                  | 0.00        | 0                | 1,413.64                 | 1,933.36                  |
| TAMBO    | TAMBORELLA SERVICE STATION, INC.                               | 361            | 233.22         | 210.54         | 507.16                        | 507.16                  | 775.18                         | 775.18                  | 0.00        | 0                | 1,458.08                 | 1,994.12                  |

**PEAK OIL SUPERFUND SITE/TAMPA, FLORIDA  
DE MINIMIS SETTLEMENT COST MATRIX**

| PRP ID#  | PRP NAME  | VOLUME GALLONS | EPA PAST COSTS | PRP PAST COSTS | FUT. COSTS BEST CASE OPTION 1 | PREMIUM OPTION 1 (100%) | FUT. COSTS WORST CASE OPTION 2 | PREMIUM OPTION 2 (100%) | PRP CREDIT  | ADDITIONAL COSTS | TOTAL OPTION 1 BEST CASE | TOTAL OPTION 2 WORST CASE |
|----------|---|----------------|----------------|----------------|-------------------------------|-------------------------|--------------------------------|-------------------------|-------------|------------------|--------------------------|---------------------------|
| 8514     | TAMIAMI FORD, INC.  | 4000           | 2,584.11       | 2,332.87       | 5,619.48                      | 5,619.48                | 8,589.22                       | 8,589.22                | 0.00        | 1                | 21,002.72                | 28,724.05                 |
| 11037    | TAMPA FLYING SERVICE, INC.                                | 1438           | 928.99         | 838.67         | 2,020.20                      | 2,020.20                | 3,087.83                       | 3,087.83                | 0.00        | 1                | 7,550.48                 | 10,326.32                 |
| TFL      | TAMPA FORKLIFT, INC.                                      | 677            | 437.36         | 394.84         | 951.10                        | 951.10                  | 1,453.73                       | 1,453.73                | 0.00        | 0                | 2,734.40                 | 3,739.66                  |
| 2058     | TAMPA SPRING CO.  | 225            | 145.36         | 131.22         | 316.10                        | 316.10                  | 483.14                         | 483.14                  | 0.00        | 0                | 908.78                   | 1,242.86                  |
| 6986     | TAMPA TANK & WELDING, INC.                                | 2000           | 1,292.05       | 1,166.44       | 2,809.74                      | 2,809.74                | 4,294.61                       | 4,294.61                | 0.00        | 0                | 8,077.97                 | 11,047.71                 |
| 15925    | TELEFLEX, INC.  | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 3422     | TEMPLE CREST AUTOMOTIVE                                   | 350            | 226.11         | 204.13         | 491.70                        | 491.70                  | 751.56                         | 751.56                  | 0.00        | 0                | 1,413.64                 | 1,933.36                  |
| 2511     | TEMPLE TERRACE GOLF AND COUNTRY CLUB                      | 160            | 103.36         | 93.31          | 224.78                        | 224.78                  | 343.57                         | 343.57                  | 0.00        | 0                | 646.23                   | 883.81                    |
| TERMINAL | TERMINAL VAN LINES, INC.                                  | 1372           | 886.35         | 800.18         | 1,927.48                      | 1,927.48                | 2,946.10                       | 2,946.10                | 0.00        | 3                | 13,703.94                | 18,352.35                 |
| SHOP     | THE CIRCLE K CORPORATION F/K/A SHOP&GO                    | 1087           | 702.23         | 633.96         | 1,527.09                      | 1,527.09                | 2,334.12                       | 2,334.12                | 0.00        | 0                | 4,390.37                 | 6,004.43                  |
| 8038     | THE DAVID D. IRWIN/UNION OIL CO. OF CA                    | 18150          | 11,725.38      | 10,585.42      | 25,498.40                     | 25,498.40               | 38,973.59                      | 38,973.59               | 0.00        | 0                | 73,307.60                | 100,257.98                |
| 1819     | THYSSEN ELEVATOR COMPANY OF DELAWARE                      | 2230           | 1,440.64       | 1,300.58       | 3,132.86                      | 3,132.86                | 4,788.49                       | 4,788.49                | 0.00        | 0                | 9,006.94                 | 12,318.20                 |
| 1222     | TMC PROPERTIES, INC.                                      | 1880           | 1,214.53       | 1,096.45       | 2,641.16                      | 2,641.16                | 4,036.93                       | 4,036.93                | 0.00        | 1                | 8,871.29                 | 13,000.28                 |
| 1237     | TOM YARBROUGH EQUIPMENT RENTAL & SALES, INC.              | 226            | 146.00         | 131.81         | 317.50                        | 317.50                  | 485.29                         | 485.29                  | 0.00        | 0                | 912.81                   | 1,248.39                  |
| 472      | TOMLINSON, INC.   | 11785          | 7,613.42       | 6,873.23       | 16,556.40                     | 16,556.40               | 25,305.99                      | 25,305.99               | (13,158.38) | 2                | 40,941.07                | 58,440.25                 |
| 1788     | TOYOTA CENTER, INC.                                       | 148            | 95.61          | 86.32          | 207.92                        | 207.92                  | 317.80                         | 317.80                  | 0.00        | 0                | 597.77                   | 817.53                    |
| 476      | TRANSMISSION SERVICE OF FLORIDA                           | 6650           | 4,296.08       | 3,878.40       | 9,342.39                      | 9,342.39                | 14,279.58                      | 14,279.58               | (12,784.99) | 1                | 18,296.55                | 31,133.25                 |
| TRANS    | TRANS-WORLD TIRE CORPORATION                              | 6008           | 3,881.33       | 3,503.98       | 8,440.46                      | 8,440.46                | 12,801.01                      | 12,801.01               | 0.00        | 0                | 24,266.23                | 33,187.33                 |
| 2422     | TROPITONE FURNITURE CO., INC.                             | 275            | 177.66         | 160.39         | 386.34                        | 386.34                  | 590.51                         | 590.51                  | 0.00        | 0                | 1,110.73                 | 1,519.07                  |
| 3473     | TRUCK SERVICE CENTER INC. D/B/A U.S.T.C. FLORIDA          | 330            | 213.19         | 192.46         | 463.61                        | 463.61                  | 708.61                         | 708.61                  | 0.00        | 1                | 1,732.73                 | 2,369.73                  |
| 2375     | TRW, INC.   | 180            | 116.28         | 104.98         | 252.88                        | 252.88                  | 386.51                         | 386.51                  | 0.00        | 0                | 727.02                   | 994.28                    |
| 5097     | TURNER TRANSMISSION SERVICE, INC.                         | 7250           | 4,683.69       | 4,228.33       | 10,185.31                     | 10,185.31               | 15,567.96                      | 15,567.96               | 0.00        | 1                | 38,067.43                | 52,062.32                 |
| 571      | U.S.AIRWAYS, INC.   | 310            | 200.27         | 180.80         | 435.51                        | 435.51                  | 665.66                         | 665.66                  | 0.00        | 0                | 1,252.09                 | 1,712.39                  |
| 7578     | UNISOURCE WORLDWIDE, INC. F/K/A KNIGHT PAPER              | 375            | 242.26         | 218.71         | 526.83                        | 526.83                  | 805.24                         | 805.24                  | 0.00        | 0                | 1,514.63                 | 2,071.45                  |
| 15803    | UNISOURCE WORLDWIDE, INC. F/K/A SAXON INDUSTRIES          | 505            | 326.24         | 294.53         | 709.46                        | 709.46                  | 1,084.39                       | 1,084.39                | 0.00        | 0                | 2,039.69                 | 2,789.55                  |
| 3480     | UNITED AIR LINES INC.                                     | 300            | 193.81         | 174.97         | 421.46                        | 421.46                  | 644.19                         | 644.19                  | 0.00        | 0                | 1,211.70                 | 1,657.16                  |
| 1955     | UNIVERSAL CONTAINER CORPORATION F/K/A FLORIDA BOTTLE INC. | 155            | 100.13         | 90.40          | 217.75                        | 217.75                  | 332.83                         | 332.83                  | 0.00        | 0                | 626.03                   | 856.19                    |
| 15325    | UNIVERSAL-COCHRAN CONCRETE PRODUCTS CORP.                 | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| 2040     | VELDA FARMS, INC.   | 12010          | 7,758.78       | 7,004.46       | 16,872.50                     | 16,872.50               | 25,789.14                      | 25,789.14               | (14,181.94) | 0                | 34,326.30                | 52,159.58                 |
| 3490     | VENTO OIL COMPANY   | 295            | 190.58         | 172.05         | 414.44                        | 414.44                  | 633.46                         | 633.46                  | 0.00        | 1                | 1,548.96                 | 2,116.42                  |
| 10062    | VERNAM, JOHN N. D/B/A VERNAM'S GARAGE                     | 143            | 92.38          | 83.40          | 200.90                        | 200.90                  | 307.06                         | 307.06                  | 0.00        | 0                | 577.58                   | 789.90                    |
| 1832     | VERO BEACH LINCOLN-MERCURY, INC.                          | 350            | 226.11         | 204.13         | 491.70                        | 491.70                  | 751.56                         | 751.56                  | 0.00        | 0                | 1,413.64                 | 1,933.36                  |
| DIAL     | VIAD CORP. (TRANSPORTATION LEASING CO.)                   | 4300           | 2,777.91       | 2,507.84       | 6,040.94                      | 6,040.94                | 9,233.41                       | 9,233.41                | (6,501.31)  | 0                | 10,866.32                | 17,251.26                 |
| 3492     | VILLAGE LAWN CARE, INC.                                   | 150            | 96.90          | 87.48          | 210.73                        | 210.73                  | 322.10                         | 322.10                  | 0.00        | 0                | 605.84                   | 828.58                    |
| 5454     | W.K. MCCLENDON OIL CO., INC.                              | 6000           | 3,876.16       | 3,499.31       | 8,429.22                      | 8,429.22                | 12,883.83                      | 12,883.83               | 0.00        | 1                | 31,504.08                | 43,086.07                 |
| 1371     | WALKER FORD CO., INC.                                     | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 3650     | WALKER GROVES, INC.                                       | 300            | 193.81         | 174.97         | 421.46                        | 421.46                  | 644.19                         | 644.19                  | 0.00        | 0                | 1,211.70                 | 1,657.16                  |
| 5105     | WALLACE INTERNATIONAL TRUCKS, INC.                        | 1033           | 667.35         | 602.46         | 1,451.23                      | 1,451.23                | 2,218.17                       | 2,218.17                | 0.00        | 1                | 5,423.95                 | 7,417.99                  |
| 8644     | WALPOLE, INC.   | 143            | 92.38          | 83.40          | 200.90                        | 200.90                  | 307.06                         | 307.06                  | 0.00        | 1                | 750.85                   | 1,026.87                  |
| 7549     | WALT DISNEY WORLD COMPANY                                 | 2500           | 1,615.07       | 1,458.05       | 3,512.18                      | 3,512.18                | 5,368.26                       | 5,368.26                | 0.00        | 0                | 10,097.48                | 13,809.64                 |
| 11040    | WARD OIL CO., INC.  | 200            | 129.21         | 116.64         | 280.97                        | 280.97                  | 429.46                         | 429.46                  | 0.00        | 0                | 807.79                   | 1,104.77                  |
| 2179     | WATERMAN STEAMSHIP CORP.                                  | 2800           | 1,808.87       | 1,633.01       | 3,933.84                      | 3,933.84                | 6,012.46                       | 6,012.46                | 0.00        | 0                | 11,309.16                | 15,486.80                 |
| 3510     | WCI COMMUNITIES, INC. F/K/A SUN CITY CENTER CORP.         | 160            | 103.36         | 93.31          | 224.78                        | 224.78                  | 343.57                         | 343.57                  | 0.00        | 0                | 646.23                   | 883.81                    |
| 1380     | WES-FLO COMPANY, INC.                                     | 4685           | 3,026.63       | 2,732.38       | 6,581.82                      | 6,581.82                | 10,060.13                      | 10,060.13               | 0.00        | 1                | 24,599.45                | 33,843.05                 |
| 1386     | WESSLING, ROBERT B.                                       | 165            | 106.59         | 96.23          | 231.80                        | 231.80                  | 354.31                         | 354.31                  | 0.00        | 0                | 666.42                   | 911.44                    |
| 1386     | WESTVACO CORPORATION                                      | 280            | 167.97         | 151.64         | 365.27                        | 365.27                  | 558.30                         | 558.30                  | 0.00        | 0                | 1,050.15                 | 1,436.21                  |
| 3297     | WHITE, ROY D/B/A ROY WHITE GARAGE/VW                      | 990            | 639.57         | 577.39         | 1,390.82                      | 1,390.82                | 2,125.83                       | 2,125.83                | 0.00        | 1                | 5,198.18                 | 7,109.21                  |
| WSC      | WILLIAMS SERVICE CENTER, INC.                             | 1809           | 1,168.66       | 1,055.04       | 2,541.41                      | 2,541.41                | 3,884.48                       | 3,884.48                | 0.00        | 0                | 2,500.00                 | 2,500.00                  |
| 1346     | WILSON ELECTRIC COMPANY, INC.                             | 550            | 355.31         | 320.77         | 772.68                        | 772.68                  | 1,181.02                       | 1,181.02                | 0.00        | 1                | 2,887.87                 | 3,949.56                  |
| 3816     | WONDER HOSTESS  | 350            | 226.11         | 204.13         | 491.70                        | 491.70                  | 751.56                         | 751.56                  | 0.00        | 0                | 1,413.64                 | 1,933.36                  |
| WOODROF  | WOODROFF & SONS CONTRACTORS                               | 3595           | 2,322.47       | 2,096.67       | 5,050.51                      | 5,050.51                | 7,719.56                       | 7,719.56                | 0.00        | 0                | 12,150.59                | 17,488.69                 |
| YAMAHA   | YAMAHA CORPORATION OF AMERICA                             | 505            | 326.24         | 294.53         | 709.46                        | 709.46                  | 1,084.39                       | 1,084.39                | 0.00        | 1                | 2,851.60                 | 3,826.42                  |
| 4036     | YOUNG, CHARLEY O.   | 365            | 235.80         | 212.87         | 512.78                        | 512.78                  | 783.77                         | 783.77                  | 0.00        | 0                | 1,474.23                 | 2,016.21                  |
| 1363     | YOUNG, HERMAN W.  | 1755           | 1,133.78       | 1,023.55       | 2,465.55                      | 2,465.55                | 3,788.52                       | 3,788.52                | 0.00        | 0                | 7,088.43                 | 9,694.37                  |
| 10038    | ZPC, INC.   | 300            | 193.81         | 174.97         | 421.46                        | 421.46                  | 644.19                         | 644.19                  | 0.00        | 0                | 1,211.70                 | 1,657.16                  |